(Ireland.)

169

THE

SECOND REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

Ordered, by The House of Commons, *to be printed,*
27 *April* 1814.

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THE SECOND REPORT OF THE COMMISSIONERS FOR AUDITING PUBLIC ACCOUNTS IN IRELAND.

IN OBEDIENCE to an ACT, passed in the fifty-second year of the Reign of His present MAJESTY, intituled, "An "Act to provide for the speedy and regular Examination and "Audit of the Public Accounts of Ireland, &c."

WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS:

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— 1. —

TREASURER OF THE BOARD OF WORKS.

AN ACCOUNT of the Receipts and Payments of the Treasurer of the Board of Works; from April 1795, to the 5th day of January 1802.

THE CHARGE:	£.	s.	d.
1795 / 1796 } Treasury Warrants; Civil Buildings - - - - - - - - -	29,000	—	—
1797 - - - D° - - - D° - - - - - - - - - -	22,000	—	—
1798 - - - D° - - - D° - - - - - - - - - -	10,000	—	—
1799 - - - D° - - - D° - - - - - - - - - -	27,160	—	3
1800 - - - D° - - - D° - - - - - - - - - -	27,160	—	—
1801 - - - D° - - - D° - - - - - - - - - -	23,000	—	—
1802 - - - D° - - - D° - - - - - - - - - -	23,250	—	—
Total Charge - - - £.	161,570	—	3

THE DISCHARGE:	£.	s.	d.
For year 1795 to 1796 } Amount Payments this year - - - - - - - - - -	32,587	11	1
1797 - - - D° - - - - - - - - - - - - - -	26,145	9	2½
1798 - - - D° - - - - - - - - - - - - - -	29,683	6	2½
1799 - - - D° - - - - - - - - - - - - - -	21,605	5	4
1800 - - - D° - - - - - - - - - - - - - -	25,142	3	1½
1801 - - - D° - - - - - - - - - - - - - -	25,452	2	4
1802 - - - D° - - - - - - - - - - - - - -	23,371	1	4½
Total Discharge - - -	183,986	18	7¾
Deduct the Charge - - -	161,570	—	3
Balance in favour of Accountant - - - £.	22,416	18	4¾

	£.	s.	d.	£.	s.	d.
The above Balance in favour of Accountant brought down - - -				22,416	18	4¾
To which must be added,						
A sum repaid into His Majesty's Treasury, on 14th November 1801, being an Overpayment of the Grant of Session 1800, pursuant to an Act of Session 1801, disappropriating so much thereof as was applicable to the period from January to 25th March 1801, as appears by the Certificate of the Teller of the Exchequer and Auditor General, dated 22d May 1813 - - - - -				4,812	9	11½
				27,229	8	4¼
From which must be deducted,						
Difference in amount between the Sums appearing by the Treasury Certificate of 5th May last, to have been issued upon this Service, and the Sum given credit for by Accountant - - - -				8,381	3	7½
Amount of a clerical error, in carrying to Abstract the Total Expenditures of the year ending 5th January 1802 - - -				1,000	—	—
Also the following Sums, which do not appear to us supported by Entries in the Office Books, written Vouchers, or oral testimony, and are therefore finally disallowed by us; viz.						
To Peter Eggleso, for Upholsterers Work - -	37	11	3			
- Hall Kirchoffer, for Cabinet-makers Work -	250	—	—			
- John Byrne, for loss of apartments in Dublin Castle - - - - - - - -	5	—	—			
Carried forward - - £.	292	11	3	9,381	3	7½

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1.—TREASURER of the BOARD of WORKS—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	292 11 3	9,381 3 7½	27,229 8 4½
To Edward Anderson, for Coals - - -	1 7 2		
- Peter Wooloughan - D° - - - -	191 7 8	485 6 1	
And the following Sums taken credit for, more than Vouchers produced in support thereof will warrant; viz.			
James Kelly, for Salary - - - - -	— 11 7½		
Elizabeth Moran, for Calendering - - -	— 5 —	— 16 7½	9,867 6 4
The true Balance in favour of Accountant then is - - - £.			17,362 2 —½

Note.—Of the above expenditure, the under-mentioned sums defectively vouched, inasmuch as they are not supported by the Orders of Payment of three Commissioners with the corresponding receipts, are allowed by us to the credit of Accountant, for the following reasons; but as they respectively exceed thirty pounds, we have thus detailed them, in compliance with the Provisions of the 35th Section of 52d of the King, chap. 52.

	£. s. d.
25th March 1795.—Daniel Walker, on account of Carpenters work at the House of Commons - - - - - - - - - -	700 — —
6th Feb. 1796.—J. Eggleso, for Upholsterers work - - - - - -	500 — —
17th Jan. 1798.— - D° - - - D° - - - - - - - -	1,000 — —
7th Aug. 1798.—Reid and Son, for Plumbers work - - - - - -	150 — —
Because Orders signed by three Commissioners have been exhibited to us, and the payment supported by the testimony on oath of the Officers of the Department, whom we personally examined; and the payment to Messrs. Reid and Son is acknowledged by and charged against them, on settlement of a subsequent Account.	
31st March 1800.—Joseph Foxall, on account of Garden Pots for the Lord Lieutenant's Gardens - - - - - - - - - -	100 — —
Because a receipt of payment is produced, and the entry in the Office Books fully satisfy us of the existence of the Board's order.	
1st May 1795.—Richard Johnston, on account of his Bill for Works executed at the House of Industry - - - - - - - - -	4,000 — —
7th March 1796.—John Berrill, for measuring Work at the House of Industry -	223 8 9
17th Feb. 1797.—James Fagan, for Harness Work in the Park - - -	30 16 3
25th July 1797.—Thomas Morris, for Tin-ware - - - - - - -	40 — —
7th Dec. 1797.—D. Adams, for Barometers, &c. for the House of Commons -	82 12 —
19th April 1798.—Daniel Farrell, for Paving and Lighting Taxes for Four Courts, to 25th March 1798 - - - - - - - - -	47 18 4
23d April 1798.—Earl of Kilkenny, for six months Rent of his House, to 1st April 1798, for Chief Secretary's accommodation - -	225 — —
30th May 1798.—Andrew O'Connor, for Patent Pump at Phœnix Park - -	105 — —
Because they appear to have been all entered in the books of the Department; and the Officers whom we have personally examined on oath, entertain no doubt of the actual payment of any of them, though neither order or receipt is now forthcoming. The payment to Thomas Morris is acknowledged by him in a settlement of a subsequent Account, and an acknowledgment of payment by letter from John Berrell, has been transmitted to us.	

THIS

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1.—TREASURER of the BOARD of WORKS—*continued.*

THIS ACCOUNT commences with the appointment of James Cuffe, Esquire, as Treasurer to the Commissioners of Barracks and Board of Works. In the year 1795 he succeeded the late Right honourable Henry Theophilus Clements, whose Account up to the 25th March 1795, the conclusion of his Treasurership, was finally settled in 1797, and a balance of two hundred and sixty pounds and eleven-pence farthing appears to have been then due by that Officer to the Public: That balance, as struck by the Commissioners of Imprest Accounts, is not recognized by this Account, it being deposed to us that Mr. Cuffe never received it.

This Account being almost wholly unsupported by the numerous Artificers and other Bills of Particulars necessary to elucidate and support the Expenditures on this service, and all our endeavours to procure these documents proving ineffectual, by reason of the very negligent mode in which they were preserved in the Department, at the same time that it was manifested that, consistently with the general practice, none of them had ever come into the possession of the Treasurer, we submitted for the consideration of his Grace the Lord Lieutenant, that we might audit the Account of Mr. Cuffe as a Cash Account, charging the monies issued on account of this Service, and discharging him of all sums for which he might produce Orders of Payment by a competent number of Commissioners of the Board of Works, and the corresponding Receipts of the Persons in whose favour such Orders were drawn, reserving all scrutiny into the propriety and foundation of such Orders of Payment, until the Commissioners of the Board of Works shall have made up their Accounts with the Public; and his Grace the Lord Lieutenant having been pleased to signify his approbation of our proceeding in this manner, we have examined this Account accordingly.

This Account being then a mere Abstract of Cash Receipts and Payments by the Treasurer, on account of the Civil Services of the Commissioners from 1795 to 5th January 1802, when the Board of Works ceased to have any concern with or superintendence of the business of the Barrack Department, and at which period Mr. Cuffe was discontinued as their Treasurer; the issues from the Treasury for the Service of the Commissioners of the Board of Works, within the above period, form the Charge; and the Discharge comprizes the sums paid by the Treasurer under the Orders of a competent Board.

The present Treasurer never acted personally; two of the persons who executed the Duties of his Office having died some years ago, and their Representatives becoming thereby possessed of the Vouchers, and declining to surrender them, much difficulty and delay unavoidably occurred before the Accounts could be made up and furnished to this Office.

Why the Accounts of the Department, prior to the death of these persons, were not annually made up, and regularly furnished from 1795, has not been satisfactorily accounted for; but not being justified in attributing the delay to any interested motives, we can only ascribe it to the effects of negligence and inattention in those then acting for the Treasurer, and a want of vigilance highly culpable in that Board, whose duty it was to superintend the Accounts and Expenditure. It is but proper however to observe, that, during the whole of this period, no advance or issue was made to the Board, until an Abstract, detailing under specific heads the application of all prior Grants, was exhibited to the Lords Commissioners of the Treasury: These Abstracts may have been supposed by the Board and its Officers to have been sufficient Accounts, and, though unaccompanied by Vouchers, must have given the Public security against any unnecessary issue being made.

This Account was made up by two Accountants, who were employed by Mr Cuffe for this specific purpose, and who depose, that they have fairly extracted all the Items from the Office Books, which they were allowed to inspect within the Barrack Department, and such Vouchers appertaining thereto, as were handed to them; and that, to the best of their belief and knowledge, it is a just and accurate Statement of the Treasurer's Receipts and Payments, as far as they had the means of judging from the Books and Vouchers exhibited to them.

The Supervisor of Accounts, in whose custody the Office Books were preserved, has deposed, that those Books were correctly kept, and contain entries of the particulars of all Orders of Payment by the Commissioners on the Treasurer, and that, with the exception of cancelled Orders, the Treasurer is fairly entitled to credit for the whole amount of the Orders appearing in those Books. The cancelled Orders, he observes, are specially notified in the Books; and he does not recollect an instance of any complaint ever having been made of those acting for the Treasurer withholding payment of the amount of an Order regularly issued.

Mr. James Collins, who acted for several years as Deputy or Pay Clerk to the Treasurer, died in Office, and was succeeded by Mr. David Courtney, who continued to execute the like Duties for some time; this Gentleman is now also dead; and it being deposed to us, that many of the Vouchers,

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I.—TREASURER of the BOARD of WORKS—*continued.*

Vouchers, viz. the Orders of Payment, with the corresponding Receipts for the period during which these persons thus acted, were in the possession of Mrs. Collins, the Widow and Representative of Mr. James Collins; we called on that lady to attend and produce them.

Vouchers in aid of this Account were accordingly exhibited by her to the extent of sixty-four thousand eight hundred and twenty-four pounds twelve shillings and ten-pence farthing, for which, it was admitted that the Treasurer was entitled to credit; Mrs. Collins, however, declined to part with the possession, alleging that there is an unsettled Account between her late Husband Mr. Courtney, and Mr. Cuffe, in aid of which these Vouchers might be useful to her. We advised with His Majesty's Attorney General, who informed us, that we had no powers under the Act by which we are constituted, to enforce the delivery, and that the exhibit of the Vouchers might enable us to discharge our duty.

Under the authority of this advice, we have allowed the sums for which Vouchers have been thus exhibited: but in adopting this proceeding, we have deviated from the long-established usage of our Office, which had been, not to allow to the credit of an Accountant, any sum for which a written Voucher was not produced (unless where the loss of such Voucher had been substantiated) to remain of Record with us, as a security to the Public against the possibility of double Charges, and always within the power of the party to inspect or have exhibited in any Court of Law or Equity; and indeed the utility of this Check is so obvious, that could we foresee any similar case to the present as likely to arise, we would humbly suggest, that it might be expedient to have the Law in this particular amended.

Exclusive of the sum of sixty-four thousand eight hundred and twenty-four pounds twelve shillings and ten-pence farthing, for which, Vouchers thus continue in the custody of a third person, the further sum of one hundred and ten thousand two hundred and seventy-eight pounds six shillings and one penny, is also vouched by written Documents, which remain in our Department.

Such of the other Disbursements as we have been satisfied, from a minute inspection of the Books of the Department, and the testimony on oath of the Officers employed therein, have been paid under competent authority, we have allowed, and have particularised such of them as exceed thirty-pounds, with our reasons for the allowance, as required by the 35th section of 52d of the King, c. 52; thus though we are satisfied of the actual Expenditure by the Treasurer, under the orders of three Commissioners, of all Monies entrusted to him for this Service, yet not having the Artificers and other Bills of Particulars of this Expenditure before us, we can only assume on the credit of the Commissioners, that there existed some foundation for their orders, and that value was given to the Public for the amount of this Expenditure.

We have allowed to the credit of the Accountant, four thousand eight hundred and twelve pounds nine shillings and eleven-pence halfpenny, which sum was repaid into His Majesty's Treasury on 14th November 1801, as appears by a Certificate produced to us from the Teller of the Exchequer; and we have added to the Charge, and finally disallowed, the sum of nine thousand eight hundred and sixty-seven pounds six shillings and four-pence.

The Balance of seventeen thousand three hundred and sixty-two pounds two shillings and one farthing due to the Treasurer, is to be transferred to his credit, on the account of his Treasurership to the Barrack Department for the same period; which Account is now under examination of the Commissioners for auditing Military Accounts.

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—(2.)—

SUPPLEMENTARY REPORT

on the Account of JAMES CUFFE, Esquire, late Treasurer to the Board of Works.

IN Reference to the foregoing Report, which was made by us to His Grace the late Lord Lieutenant and the Lords Commissioners of the Treasury, on the 24th June last, on our Audit of the Accounts of James Cuffe, Esquire, late Treasurer of the Board of Works, for Expenditures made by him on that Service from April 1795 to 5th January 1802: We beg leave now to state, for the information of His Excellency the Lord Lieutenant, and both Houses of Parliament, that it having been communicated to us, subsequently to the date of said Report, that certain Vouchers applicable to that Account, were in possession of the Widow and personal Representative of the late Mr. James Collins, who had been a Clerk in the Treasurer's Department, as was stated in our Report, which were not amongst those exhibited to us in the progress of our examination of that Account, they having been mixed by accident with Vouchers for Barrack Service in her possession, and were since discovered: We therefore, in consequence of such information, issued our Precept requiring the attendance of Mrs. Collins, and commanding her to exhibit such Vouchers applicable to this Service, as she was possessed of, and had not already produced.

Vouchers, videlicet, the Orders of three Commissioners, and the corresponding Receipts of the persons in whose favour such Orders were drawn, have been produced for the following items:

		£.	s.	d.
1st May 1795 -	- Richard Johnston, on account of his Bill for Works, executed at the House of Industry - - - - - - -	4,000	—	—
7th March 1796 -	- John Berrell, for measuring D° - - - - - -	223	8	9
17th Feb. 1797 -	- James Fagan, for Harness Work in the Park - - -	30	16	3
25th July 1797 -	- Tho' Morris, for Tin Ware - - - - - -	40	—	—
7th Dec. 1797 -	- D. Adams, for Barometers, &c. for the House of Commons -	82	12	—
23d April 1798 -	- Earl of Kilkenny, for six months Rent of his House to 1st April 1798, for Chief Secretary's accommodation - -	225	—	—
30th May 1798 -	- Andrew O'Connor, for Patent Pump at Phœnix Park -	105	—	—

The above Sums were allowed by us in our Audit of said Account, though then imperfectly vouched; and as they respectively exceeded thirty pounds, we detailed them at foot of the Account, with the reasons for our Allowance, pursuant to the 35th Section, 52d of the King, chap. 52.

Similar Vouchers were also exhibited in support of some items contained in the said Account, amounting in gross to sixty-five pounds twelve shillings and three-pence, which had been also previously allowed by us; but being severally under the sum of thirty pounds, were not particularized: Vouchers also appeared for some Credits on this Service, which are not comprized in the Account delivered to us, and which formed the subject matter of our Report of June last.

— 3. —

BOARD OF WORKS.—ARREARS ON CIVIL BUILDINGS.

AN ACCOUNT of Receipts and Payments made by the Commissioners of the Board of Works, from the 5th day of January 1802, to the 5th day of January 1807, for Discharge of Arrears due on Civil Buildings in Ireland, at the 5th day of January 1802, pursuant to Orders of Government.

THE CHARGE:

	£.	s.	d.
Received from the Treasury to the Bank of Ireland, credited to the Board of Works for this particular Service - - - - - - - - - -	38,524	10	10
Repayment of a Sum drawn out of the Bank through error by L. Spear, Supervisor of Accounts - - - - - - - - - - - - -	16	10	—
Total Charge - - - £.	38,541	—	10

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3.—Board of Works—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid William Armstrong in full, for making and repairing Pumps, to 5th January 1802	50	16	1
- - John Behan, in full of Balance for Admeasurement of Works, to 5th January 1802	329	4	5
- - John Berrill, in full of Balance for D° - - D°	1,028	2	6½
- - Reverend Richard Bourne, for expense incurred in fitting up a Seat in Werburgh's Church for the Lord Lieutenant, per order of Government	100	—	—
- - Francis T. Brady, for Gold Lace, provided at the Installation of the Knights of St. Patrick, for the Cathedral of St. Patrick	31	18	—
- - John Bryan, Balance in full for Carting and Paving and Labourers Work in the Phœnix Park, to 5th January 1802	1,434	10	11½
- - Sarah Bryan, in full of three months and five days allowance for carting away Ashes from Dublin Castle, to 5th January 1802	17	3	—
- - John Byrne, nine months Lodging Allowance, in lieu of Apartments in the Castle, as Porter to Chief Secretary's Office	15	—	—
- - Anne Callaghan, in full for Glazing, &c. to 5th January 1802	1,153	17	2½
- - Robert Callaghan, in full of Painting and Paper-staining Work executed in the Honourable and Reverend Dr. Lindsey's Apartments, to 5th January 1802	18	12	2
- - John Campbell, in full for cleaning Arms of Battle-axe hall, to 5th January 1802	13	15	2
- - James and John Clarke, in full for Smiths Work, to D°	2,272	5	5
- - Eliza Clarke, in full for Pump-borers Work, to D°	15	—	—
- - Sarah Connor, in full for lighting Lamps of Parliament-house, to D°	58	9	5
- - Hannah Cooke, in full for washing Furniture, to D°	13	8	6½
- - Crosthwaite and Hodges, in full for repairing Clocks, to D°	34	3	9
- - Stephen Cox, in full for Rope Nets provided for Lord Lieutenant and Chief Secretary's Gardens, to D°	22	8	5
- - Frederick Darley, in full for Stone-cutters Work done in the Chief Secretary's House in the Castle, to D°	250	12	3
- - George Darley, in full for building Chief Secretary's House in the Castle, to D°	4,447	12	3½
- - George Darley and Son, in full for Stone-cutters Work, to D°	945	1	1½
- - Charles Domville, in full of an arrear of Rent for part of old Law Courts, to D°	450	7	—
- - Peter Egleso, in full for Upholsterers Work, to D°	3,992	12	10
- - Gilbert Elliot, in full for Slaters Work, to D°	690	8	4
- - James Fagan, in full for Cartwrights Work, to D°	224	16	11½
- - Gerald Fitzgerald, in full of Braziers Work, to D°	19	1	2
- - Richard French, three Months Salary as Commissioner of Barracks, to 5th January 1802, per Order of Government	100	—	—
- - Edmond Fisher, for Standard, and Repairs of D° for Bedford Tower, Dublin Castle	11	10	6½
- - Joseph Foxall, for Garden Pots for Lord Lieutenant and Secretary's Lodges, to 5th January 1802	2	9	10
- - Edward Gaynor, three months and five days Pension for a hurt received in Public Works, to D°	7	5	8
- - Patrick Gorman, in full for Works done at Ashton Lodge in the Phœnix Park, to D°	39	19	—½
- - William Gregory, in full of Furniture and Fixtures for Navigation House, Merrion-street, per Order of Government	130	3	8½
- - T. Hill, Balance in full for English Newspapers for Barrack-office (this is an error corrected, see Vouchers)	16	10	—
- - Benjamin Holmes, in full for Carving and Gilding, to 5th January 1802	178	4	—½
- - Joseph Haughton, in full for Silk Mercery, to D°	121	6	6
- - Richard Johnson, in full for a Piling Engine furnished for Dublin Castle	19	4	—
- - Pat. Jones, in full for Painting Work to 5th January 1802	2,321	15	—
- - James Irwine, three months and five days Allowance, for a Hurt received in Public Works, to D°	4	3	2½
- - James Kelly, in full of three months and five days Salary, as Overseer of Water Engine, Phœnix Park, to D°	7	16	1
- - C. B. Kippax, Repairs of D°, in full of Allowance in lieu of Apartments in the Castle, to 5th January 1802	34	—	10
- - James Kinsley, three months and five days Salary as Fire Engine Keeper of Dublin Castle, to D°	9	10	—
- - D° - - D° - - for watching Four Courts, to D°	10	10	5
- - D° - - in full for Oil for Illuminations, &c. to D°	24	9	3
- - D° - - in full of three months and five days Salary for watching Parliament house, to D°	7	16	1
- - Hannah Kinsley, D° - as Housekeeper of Boards of Works and Barrack-Office, to D°	6	12	—
- - Hall Kirchoffer, in full for Cabinet-makers Work, to D°	643	8	4
- - Joseph Law, in full for scouring Drains in the Phœnix Park, to D° per order of Government	56	18	5

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3.—Board of Works—*continued.*

	£.	s.	d.
Paid Robert Mc Fairland, in full of three months and five days Salary for watching Parliament House, to 5th January 1802	15	16	8
- - Joshua Manders, in full of three months and five days Salary, as Overseer of Labourers, to Do	16	2	—
- - Do - - in full for Labourers, to Do	250	2	5
- - R. and C. Maturin, in full for Stationary for Board of Works, to Do	70	5	1
- - Eliza Moran, in full for washing for the Lord Lieutenant, to Do	23	17	4½
- - Honourable Pon. Moore, three months and five days Salary, as Superannuated Commissioner of Barracks, to Do	105	11	2
- - Thos Morris, in full for Tin Works, to Do	224	7	—
- - John Moreton, in full of three months and five days Allowance for sweeping Stable Yards of Dublin Castle, to Do	4	15	—
- - Christopher Ormsby, in full for Woollen Drapery, to Do	1,377	13	1
- - Michael Rafter, in full for Venetian Blinds for Chief Secretary's House	13	2	10½
- - James Reaf, in full for an Union Standard for Bedford Tower, Dublin Castle	15	—	—
- - Samuel Reed and Son, in full for Plumbers Work, to 5th January 1802	1,174	5	2
- - M. Richardson, in full for Coals provided for Parliament House, to Do	6	3	4
- - Andrew Richey, in full for Linen Drapery, to Do	1,620	1	3½
- - John Roarke, in full for making and repairing Water Closets, to Do	154	9	—
- - William Rotherham, in full for Candles for Barrack Office, to Do	76	4	2½
- - Major Wm. Sandys, in full for repairs to Lodge in Phœnix Park, per Order of Government, to Do	350	14	11
- - Benjamin Simpson, in full for Garden Seeds, &c. to Do	1,190	7	6
- - Smith and Bellett, in full for Paper Stainers Work, to Do	486	4	6½
- - Geo. Stapleton, in full for Plaistering Work, to Do	336	16	9
- - John Stephens, in full for lighting Lamps of Dublin Castle, to Do	76	10	—
- - Nathaniel Stackland, in full for sundry small Disbursements for Board of Works Office, to Do	13	13	5½
- - Thomas Swords, in full for Bricklayers Work, to Do	3,809	12	3½
- - Margaret Symes, in full of three months and five days allowance, in lieu of apartments in Dublin Castle, to Do	10	2	5
- - James Taylor, three months and five days Salary, as Overseer of Park Gardens, to Do	10	11	2
- - William Taylor, in full of Bills paid by him for Fruit Trees, per order of Government	61	5	2
- - Vincent Waldre, in full of three months and five days Salary as Architect and Inspector of Civil Buildings, to 5th January 1802	92	7	3
- - Vincent Waldre, in full of Allowance for Fire and Candles, to Do	13	4	10
- - Daniel Walker, in full for Carpenters Work in the Parliament House, to Do	1,654	—	1½
- - David Weir, in full for Carpenters Work, to Do	3,807	4	—
- - Pells and Poundage, and Auditor General's Fees, paid at the Treasury per Bank Account	8	1	6½
- - Frederick Pope, in full of two mock Derbyshire Spar Chimney Pieces	69	—	9
Total Discharge	38,520	12	4½
Balance in favour of Government	20	8	5½
The Charge as above £.	38,541	—	10

	£.	s.	d.	£.	s.	d.
The above Balance in favour of Government brought down				20	8	5½
To which must be added, disallowed by us as overcharges in the Bills of the following Persons; viz.						
Gilbert Elliot, for Slaters Work	—	10	3½			
Geo. Stapleton, for Plaisterers Do	—	—	1½			
James Manders, for Labourers Do	—	—	1			
John Byrne, for nine months Lodging Money to 5th January 1802 Finally disallowed	1	7	9½	1	18	3½
The true Balance in favour of Government then is £.				22	6	9

Note.—Of the above Expenditure, the under-mentioned Sums, defectively vouched, inasmuch as Bills of Particulars are not produced, are allowed by us to the credit of Accountants, for the following reasons; but as they respectively exceed thirty pounds, we have thus detailed them, in compliance with the provisions of the 35th Sec. of 52d of the King, chap. 52.

	£.	s.	d.
Peter Eggleso, for Upholsterers Work	3,992	12	10
Andrew Richey, for Linen Drapery	1,620	1	3½
Jo. Houghton, for Silk Mercery	121	6	6
Smith and Bellett, for Paper-stainers Work	486	4	6½

(continued)

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3.—Board of Works—*continued.*

	£.	s.	d.
George Darley, for Stone-cutters Work - - - - - - - - -	4,447	12	3½
James and John Clarke, for Ironmongers D° - - - - - - - -	2,272	5	5
Daniel Walker, for Carpenters D° - - - - - - - - - -	1,654	—	1½
Wm. Rotherham, for Candles - - - - - - - - - - -	76	4	2½
R. and C. Maturin, for Stationary - - - - - - - - - -	70	5	1

Because the Orders of three Commissioners of the Board of Works, with the corresponding Receipts of the persons in whose favour such Orders were drawn, have been produced to us; and it is deposed that the Bills of Particulars on which these Payments arose, were all examined, checked, and the Sums ascertained to be due by the Architect, Measurer, and Supervisor of Accounts, although such Bills of Particulars are not now forthcoming, the Accountants having considered the adjustment of them by their own Officers final and conclusive.

IN the latter end of the year 1801, the Board of Works, in pursuance of regulations by Government, ceased to have any concern with or superintendence of the Barrack Department; and subsequent to this separation, the Commissioners employed three of their Officers, the Architect, Measurer, and Supervisor of Accounts, to make out and lay before them, a final Statement and detailed Account of the several claims of the Artificers, &c. for Civil Buildings for sundry periods, ending 5th January 1802.

This Statement having been made out, showing the gross amount of each Claim, the deductions these Officers found necessary to make therefrom, the Advances or Sums previously paid on account by the Department, (which principally constitutes the Discharge of the Treasurer's Account for the same period,) and the net Balances then due to each individual, the Board of Works, in July 1802, memorialed the Lord Lieutenant, praying that they might be enabled to discharge the amount of these Balances so ascertained, and Issues to the extent of thirty-eight thousand five hundred and twenty-four pounds ten shillings and ten-pence, were accordingly directed to be imprested to them for that purpose.

This Account, when sent into this Office, being unaccompanied by any of the Bills of Particulars on which the Balances were struck, and being only vouched by the Cash Receipts of the individuals to whom they were due and paid; under the Orders of the Board, we did not think that any great utility could be derived to the Public from our audit of it, without an examination of the original Bills of Particulars.

Considerable delay occurred before we were furnished with any part of these very numerous Documents, many of which are still wanting. The Commissioners of the Board of Works, and the Officers to whom they had been referred for settlement, imagining the examination, in the manner before alluded to, was final and conclusive, neglected to take that care of them which should have ensured their production for our final audit.

Such of the Bills as have been furnished, have been checked in this Department; and finding considerable variation between the result of this examination, and that which had been previously made by the Officers of the Board of Works, we personally examined on oath those Officers, with a view to reconcile the differences, which we, however, observed almost uniformly to be in favour of the Public.

They have deposed, that all these Bills were examined by them with the utmost care; and Mr. Behan, the Cheque Measurer, adds, that on that occasion he particularly examined and checked the prices and rates of the several Articles comprised in the Bills of Particulars, and that all proper deductions for overcharges, in either price or calculation, were then made, as he best recollects, to nearly the amount of six thousand pounds, and he does not think that any Duplicates or Copies of the original Bills, (if it were even practicable to obtain them,) would now answer for a due examination by us, as they would not exhibit the particular cause of the deductions, whether in calculation or price; and that being fully impressed with the idea that this settlement was final, sufficient care was not taken to preserve the Bills; and these Officers are all convinced, that no injustice has been done the Public, and that no advantage would be derived from a further examination of the Bills thus lost.

We have therefore, under a full consideration of all these circumstances, thought it better to close the Account, and have allowed all the Balances thus ascertained by the Officers, subsequently paid under the orders of the Commissioners of the Board of Works, and vouched by corresponding Receipts.

In compliance with the 35th section of the 52d of the King, chap. 52, we have detailed such items of the Account as exceed thirty pounds, where Bills of Particulars have not been produced, and which therefore must be considered as defectively vouched.

Our disallowances have increased the Balance of twenty pounds eight shillings and five-pence halfpenny, as stated by the Accountants to be due to the Public, and which has been credited by them in their annual Account of ordinary Services for the year ended 5th January 1803

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— 4. —

BOARD OF WORKS.

ACCOUNTS of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland; from the 5th day of January 1807, to the 5th day of January 1813.

THE CHARGE:		£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		1,457 17 9	
D° - of particular Account of Arrears on Civil Buildings, prior to 1802, remaining unapplied to that service, placed to the credit of this Account - -		20 8 5½	
Amount charged in Treasury Return as issued within the year ending the 5th January 1808 - - - - - - - - -	£. 45,827 3 1¼		
Deduct an issue charged in D° Return, not received until 28th January 1808, and therefore given credit for in subsequent Account - - - - - - - - - - - -	130 13 5		
Actual sum received from Treasury for the year ending 5th January 1808 - - - - - - - - - - - -		45,696 9 8¼	
Total Charge for the year ending 5th January 1808 - - - -			47,174 15 10¾
Received amount charged in Treasury Return as issued within the year ending 5th January 1809 - - - - - -	£. 44,854 14 2		
Add an issue charged in Return for year 1807, not received till 28th January 1808, and therefore credited in this Account -	130 13 5		
		44,985 7 7	
Amount received from Commissioners for managing the Stamp Duties, on account of fitting up New Stamp Office - - - - - - - - - -		2,746 6 3½	
Total Charge for the year ending 5th January 1809 - - - -			47,731 13 10½
Received at Treasury from 5th January 1809 to 5th January 1810 - - -		46,473 17 7¼	
D° - - from Commissioners of Stamps - - - - - - - - -		8,828 1 10½	
Total Charge for year ending 5th January 1810 - - - - -			55,301 19 5¾
Received at Treasury from 5th January 1810 to 5th January 1811 - - -		53,234 9 5	
D° - - from Commissioners of Stamps - - D° - - - - - - -		13,170 8 2½	
Total Charge for year ending 5th January 1811 - - -			66,404 17 7½
Received at Treasury from 5th January 1811 to 5th January 1812 - - -		28,803 15 10	
D° - - from Commissioners of Stamps - - D° - - - - - - -		5,829 11 3	
Total Charge for year ending 5th January 1812 - - - - -			34,633 7 1
Received at Treasury from 5th January 1812 to 5th January 1813 - - -		36,254 6 6½	
D° - - from Commissioners of Stamps - - D° - - - - - - -		498 8 5½	
D° - - from Mr. Johnston, Architect, being so much repaid through him, by the Secretary to the Commissioners of Records, for a Survey and Map of the Law Courts and Offices, and the holdings contiguous thereto, charged to account for Civil Buildings - - - - - - - - - - - - -		33 11 8	
Total Charge for year ending 5th January 1813 - - - - -			36,786 6 8
Total Charge for six years ending 5th January 1813 - - -			£. 288,033 — 7½

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4.—BOARD of WORKS—*continued.*

THE DISCHARGE:			£. s. d.	£. s. d.
Account Office, Foster-place			250 18 1	
Architect and Inspector of Civil Buildings Office			68 6 1	
Beer, Mr., House in Great Ship-street			9 19 11	
Board of Works Office, Anglesea-street			129 13 3	
Christ Church Cathedral			3 8 3	
Constable of Dublin Castle, Lodge in the Cast'e			1 12 8½	
Four Courts			1,524 11 5½	
Four Court, Marshalsea			46 16 8½	
General Officers Board Room			19 17 6	
Hibernian School Chapel			10 4 10½	
Houses in Exchange Court taken for the defence of the Castle			7 — 10	
Irishtown Church			30 7 4	
				2,108 17 —
Lord Lieutenant's Town Residence, Castle		£. 5,163 3 11		
- - Ditto - - Castle Chapel		2,163 — 7		
- - Ditto - - Castle Yards		2,027 19 5½		
- - Ditto - - Country Residence, Phœnix Park	5,857 2 3			
- - Ditto - - Demesne and Gardens	2,555 16 9			
		8,412 19 —		
Convalscent Demesne, Phœnix Park	550 18 7			
Phœnix Park Improvements, &c.	2,520 3 9½			
		3,071 2 4½		
Lord Lieutenant's Private Secretary's Town Residence, Castle		18 8 11½		
			20,856 14 3½	
Principal Secretary, Town Residence, Castle	£. 462 15 7			
Ditto - Country - Ditto - Phœnix Park	1,020 1 1			
	1,482 16 8			
Private Secretary, Apartments, Castle	352 6 11			
		1,835 3 7		
Under Secretary, Civil, Mr. Trail, ditto	606 8 6½			
- - Ditto - - ditto - Lodge in the Phœnix Park	916 10 5			
		1,522 18 11½		
- - Ditto - Military (Sir E. B. Littlehales) Apartments, Castle	276 3 —			
Under Secretary Military (Sir E. B. Littlehales) Lodge in the Phœnix Park	7,633 18 4½			
		7,910 1 4½		
			11,268 3 11	
Lord Lieutenant's Aid-de-Camp's Apartments in the Castle	151 13 10½			
- - Ditto - - ditto - - Cottage, Phœnix Park	43 1 —			
		194 14 10½		
- - Ditto - - Comptroller, (Mr. Wynne) Apartments, Castle		16 5 8		
- - Ditto - - Chamberlain, (Sir Cha' Vernon) Apartments, Castle		122 11 10½		
- - Ditto - - Gentleman Usher, (Major Bruce) - - - ditto		56 16 1		
- - Ditto - - Master of Horse, (Hon. Lieut. Col. W. Gore) ditto		193 12 1½		
- - Ditto - - - D° - - (Col. Seymour) - ditto	215 6 9½			
- - Ditto - - ditto - - (ditto) Lodge, Phœnix Park	169 3 10			
		384 10 7½		
			968 11 3	
				33,093 9 5½
Bishop of Limerick, Apartments in the Castle			— 19 11½	
Musgrave, Mr. - - D° - - D°			14 16 7	
Master Master General's Office			19 17 7½	
Navigation Office, Merrion-street			229 14 7½	
Nursery, Chapelizod			53 19 4½	
Paine, Mr. Apartments in the Castle			71 4 7½	
Sirr, H. C. Town Major - D° - D°			41 19 11½	
Slow, Charles, House at Chapelizod			111 5 6	
Taylor, Mr. Apartments in the Castle			152 13 3½	
Treasury, Dublin Castle			640 17 10	
War Office - D°			258 15 9½	
				1,596 5 2
				36,798 11 7½
EXTRAORDINARIES:				
Incurred on account of fitting up new Law Offices			3,712 2 4	
For State Prisoners; viz.				
Kilmainham Gaol		£. 15 19 4		
Tower, Dublin Castle		46 6 8½		
			62 6 —½	
				3,774 8 4½
Carried forward			£.	40,573 — —

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.
Brought forward		40,573 — —
Military Offices without the Castle:		
Army Account Office, Merrion-street	146 4 4	
Barrack Office - - D°	222 — 4½	
Commissary General's Office, Palace-street	38 2 —	
Quarter Master General's Office - D°	6 14 10	
		413 1 7
Total Civil Buildings, &c.		40,986 1 7
Salaries and Wages:		
Francis Johnston, Architect and Inspector of Civil Buildings	487 10 —	
John Behan, Measurer of Works	211 5 —	
Robert Robinson, First Clerk and Assistant Secretary	150 — —	
Lancaster Bridge, Supervisor of Accounts	150 — —	
Charles Slow, Overseer of Roads in the Phœnix Park	150 — —	
Joshua Manders - D° - Labourers, Dublin Castle	61 — —	
John Taylor - - D° - Gardens and Pleasure Grounds, Phœnix Park	40 — —	
Patrick Philips - D° - Water Engine - - - - D°	28 — —	
Sarah Bryan, Carter of Ashes from the Castle	33 3 —	
James Kinsley, Castle Fire Engine Keeper	36 — —	
- - D° - - for watching Four Courts	39 17 4	
John Moreton, for sweeping Stable Yards of Dublin Castle	18 — —	
Hannah Kinsley, Housekeeper to Commissioners of Barracks, &c.	25 — —	
Patrick Divine, Messenger to - - - D°	18 7 8	
Owen Mears - - D° - - - - D°	49 — 2	
John Kenny - - D° - - - - D°	18 13 6	
Elizabeth Stephens, Office Cleaner to - D°	18 18 2	
	1,534 15 6	
Superannuated Officers, &c.		
The Honourable Pon. Moore, Commissioner of Barracks, &c.	500 — —	
Leonard Spear, Supervisor of Accounts	74 10 —	
James Kelly, Water Engine Keeper	29 11 6	
Salaries and Wages		2,138 17 —
Lodging Allowances:		
William Bower, for Auditor General	100 — —	
W. H. Palmer, first Chamberlain of the Exchequer	100 — —	
William Broome, Riding Master	100 — —	
Peter Le Bas, Deputy Clerk of the Paper Office	62 10 —	
Misses De Berniers, Assistant Wardrobe Keepers	45 10 —	
Margaret Symes - - - D° - - - D°	70 — —	
John Byrne, Chief Secretary's Porter	20 — —	
Geo. Oakes, Castle Chapel Keeper	13 3 7	
James Wilson - - D°	13 3 7	
James Fitzgerald, Horse-shoer to the Lord Lieutenant	11 7 6	
Lodging Allowances		535 14 8
Rents, Fines, and Taxes:		
Rev. John Robinson, one year's rent, and renewal fine of an holding in the lower yard of Dublin Castle, to 25th March 1807	62 13 9	
Lord Viscount Palmerston, two years rent of a holding at Chapelizod, late in the occupation of the Ordnance Department, to 13th September 1805	6 3 —	
Dixon and Johnston, one year's rent of house in Anglesea-street, taken for storing Parliamentary Records, &c. to 5th July 1807	147 17 6	
Robert Ware, one year's rent of House at Kilmainham, taken for State Prisoners, to 29th September 1807	30 — —	
Representatives of William Smith, one year's rent of Quarter Master General's Office, to the 1st August 1807	90 — —	
Anne Cotton, one year's rent of Commissary General's Office, to the 29th September 1807	100 — —	
Michael Harris, one year's rent of Barrack Office, to the 29th Sept. 1807	90 — —	
Robert Deey, one and a half year's rent of Arm y Account Office, to 24th December 1807	375 — —	
	901 14 3	
Mathew Anderson, County Cess on that part of His Majesty's Park, the Phœnix, included in the Barony of Castleknock, to Easter Term 1807	45 8 10½	
Mathew Noble - - D° - - in - - D° - - of Newcastle, to - D°	44 16 3	
Carried forward - - - - £.	991 19 4½	43,600 13 3

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - - - -	991 19 4	43,660 13 3	
John Carolin, for Hearth and Window Tax on Commissary and Quarter Master General's Offices, Houses in Exchange Court, and House in Anglesea-street, to January 1808 - - -	40 11 1		
Robert Robinson, for sundry Taxes, &c. paid by him for Civil Buildings, to 10th October 1807 - - - - - - -	180 5 6		
- D° - - D° - for Military Offices, to D° - - - -	136 1 8		
Pierce Hacket, for Hearth and Window Tax for Barrack and Army Account Offices, to 5th January 1808 - - - - -	96 3 11		
Henry Ebling, for one year's Paving and Lighting Tax for Law Courts and Offices, to 25th March 1808 - - - - -	64 7 4		
Rents, Fines, and Taxes - - -		1,300 8 11½	
Incidental Expenses:			
Trevor Hill, for English Newspapers for Barrack Department, for one year, to the 10th October 1807 - - - - -	30 — —		
William Browne, for Irish - D° - - for - - D° - - to - - D° -	25 7 —		
James Irwin, Pension for a hurt received in execution of public Works, to D° - - - - - - - - - -	15 12 —		
Keeper of Phœnix Park, Allowance to augment Salaries of Under-keepers and Gate-keepers of Phœnix Park, one year to D° -	50 — —		
Robert Robinson, in full of so much paid by him to Extra Clerks employed in making up accounts furnished to Commissioners of Imprest Accounts - - - - - - - - - -	63 4 3		
Edward Fitzgerald, in full for a book of drafts and receipts for payments for Board of Works - - - - - - - -	4 15 10		
H. Hagarty, for six hundred Sixpenny Stamps on D° - - -	16 5 —		
Auditor General's Fees, per return of Bank of Ireland - - -	4 4 6		
Incidental Expenses - - - -		209 8 7	
Total Discharge for the year ending 5th January 1808 - - -			45,379 10 9½
From 5th January 1808 to 5th January 1809:			
Account Office, Foster Place - - - - - - - - -	29 — 2		
Architect and Inspector of Civil Buildings Office - - -	45 5 1		
Board of Works Office, Anglesea Street - - - - -	95 1 5		
Bishop of Limerick's Apartments in Dublin Castle - - -	1 10 —		
Constable of Dublin Castle, Lodge in the Castle - - - -	— 3 3		
Four Courts - - - - - - - - - - - -	2,485 13 2		
Four Courts, Marshalsea - - - - - - - - -	94 11 7		
Houses in Exchange Court taken for the defence of the Castle -	— 7 9½		
Irishtown Church - - - - - - - - - - -	58 15 1½		
		2,810 7 8	

		£. s. d.			
Lord Lieutenant's Town Residence, Castle - -		3,409 9 4			
- - Ditto - - Castle Yards, &c. - - -		1,109 8 10½			
- - Ditto - - Castle Chapel - - -		3,256 8 3			
- - Ditto - - Country Residence, Phœnix Park - - -	9,865 14 4½				
- - Ditto - - Demesne and Gardens, ditto -	1,598 13 10½				
		11,464 8 3			
Convalescent Demesne, Phœnix Park - - - - -	94 5 11½				
Phœnix Park Improvements, &c.	1,834 14 4				
		1,929 — 3½	21,168 15 —		
Principal Secretary, Town Residence, Castle - £.135 16 7					
- D° - Country - D° Phœnix Park - 1,285 16 10½	1,421 13 5½				
- - Ditto - - Private Secretary, Apartments in the Castle -	160 1 1				
		1,581 14 6½			
Under Secretaries, Civil (Mr. Trail and Sir Charles Saxton) Town Residence - - -	466 — —½				
- - Ditto - - ditto - - (ditto) Country ditto - - -	945 13 2				
		1,411 13 2½			
Carried forward - - - £.		2,993 7 9	21,168 15 —	2,810 7 8	45,379 10 9½

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - - - -		2,998 7 9	21,168 15 —	2,810 7 8	45,379 10 9½
Under Secretary, Military (Sir E. B. Littlehales) Town Residence	266 13 3				
- - Ditto - - ditto - - (ditto) Country ditto - - -	1,792 18 5½				
		2,059 11 8½	5,052 19 5½		
Lord Lieutenant's Aid-de-Camp's Apartments in the Castle -	303 15 11½				
- - Ditto - - ditto, Cottage in the Phœnix Park - - -	767 14 5				
		1,071 10 4½			
- - Ditto, Steward of the Household (B. Wynne, esquire) Apartments in the Castle -		108 8 7½			
- - Ditto, Comptroller ditto (Capt. Fisher) ditto		91 9 11			
- - Ditto, Chamberlain (Sir Charles Vernon) ditto		84 15 7			
- - Ditto, Gentleman Usher (Major Bruce) ditto		25 5 6½			
- - Ditto, Assistant ditto (Sir G. Massey) ditto -		— 9 9			
- - Ditto, Master of the Horse (Hon. Col. Gore) ditto		595 3 4			
			1,977 3 1½	28,198 17 7	
Muster Master General's Office - - - - - - - -			— 13 7½		
Navigation Office, Merrion-street - - - - - - -			217 19 9½		
Paine, Mr. Apartments at the Castle - - - - - - -			17 5 2		
Sirr, Henry Charles, Town Major, ditto - - - - - -			1,095 13 10½		
Slow, Charles, Deputy Bailiff of Phœnix Park House at Chapelizod			43 17 10		
Taylor, Mr. Apartments in the Castle - - - - - -			165 5 —½		
Treasury, Dublin Castle - - - - - - - - - -			686 19 9½		
War Office - Dº - - - - - - - - - -			77 5 4		
				2,305 — 5½	
				33,314 5 8½	
Extraordinaries:					
Incurred on account of fitting up new Law Offices - - -			1,742 7 10		
- Ditto - - ditto - Tower, Dublin Castle - - - - -			18 5 9½		
- Ditto - - ditto - new Stamp Office, William-street - - -			2,746 6 3½		
				4,506 19 11	
Military Offices without the Castle:					
Army Account Office, Merrion-street - - - - - -			1,681 1 3½		
Adjutant General's Office, Royal Hospital - - - - -			2,451 10 10		
Barrack Office, Merrion-street - - - - - - -			58 6 1		
Commissary General's Office, Palace-street - - - - -			72 19 8½		
Defensible Gateway, Watling-street - - - - - -			18 15 6		
Quarter Master General's Office, Palace-street - - - -			5 18 3		
- - - - Ditto - - - - New Building, Ship-street - - -			1,053 1 4½		
				5,341 13 —½	
				43,162 18 8	
Salaries and Wages:					
Fraˢ Johnston, Architect and Inspector of Civil Buildings - -			480 — —		
Robᵗ Robinson, 1st Clerk and Assistant Secretary - - -			150 — —		
Lancaster Bridge, Supervisor of Accounts - - - - -			150 — —		
Dominick Madden, Measurer of Works - - - - - -			143 19 7		
Chaˢ Slow, Overseer of Roads, &c. in the Phœnix Park - -			150 — —		
Joshua Manders - - ditto of Labourers, Dublin Castle - -			61 — —		
John Taylor - - - - ditto of Gardens and Pleasure Grounds, Phœnix Park - - - - - - - - - -			40 — —		
Patᵏ Philips - - - - ditto of Water Engine, Phœnix Park - -			29 11 6		
Sarah Bryan, Carter of Ashes from Dublin Castle - - -			33 3 —		
James Kinsley, Castle Fire-Engine Keeper - - - - -			36 — —		
- - Ditto - - for watching four Courts - - - - -			39 17 4		
John Moreton, for sweeping Stable Yards of Dublin Castle - -			18 — —		
Hannah Kinsley, Housekeeper to Commissioners of Barracks -			25 — —		
Owen Mears, Messenger to - - - ditto - - - -			59 3 —		
John Kenny - - ditto - - - - - ditto - - - -			27 6 —		
Elizabeth Stephens, Office Cleaner to - ditto - - - -			18 18 2		
Superannuated Officers, &c.					
Honourable Pon. Moore, Commissioner of Barracks - - -			300 — —		
Leonard Spear, Supervisor of Accounts - - - - -			75 — —		
James Kelly, Care-taker of Water Engine, Phœnix Park - -			29 11 6		
Salaries and Wages - - -				1,866 10 1	
Carried forward - - - - - - - £.				45,029 8 9	45,379 10 9½

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward	- - -	45,029 8 9	45,379 10 9½
Lodging Allowances:			
William Bower, for Auditor General, in lieu of apartments in Dublin Castle	100 — —		
William H. Palmer, first Chamberlain of the Exchequer - ditto	100 — —		
William Broome, Riding Master - ditto	100 — —		
Peter Le Bas, Deputy Clerk of Paper Office - ditto	50 — —		
Misses De Berniers, Assistant Wardrobe-keepers - ditto	45 10 —		
Margaret Symes - ditto - ditto - ditto	40 — —		
Joshua Manders, Overseer of Labourers at the Castle - ditto	28 9 10		
John Byrne, Porter to the Chief Secretary - ditto	20 — —		
Geo. Oakes, Castle Chapel-keeper	20 — —		
James Wilson - ditto	20 — —		
James Fitzgerald, Horse-shoer to the Lord Lieutenant	11 7 6		
Lodging Allowances		535 7 4	
Rents, Fines, and Taxes:			
Rev. John Robinson, one year's rent and renewal fine of an holding in the lower yard of Dublin Castle, to the 25th March 1808	58 9 6		
Lord Viscount Palmerston, three years and sixteen days rent of an holding at Chapelizod, to 29th September 1808	9 7 2		
Dixon and Johnston, one year's rent of house in Anglesea-street, taken for storing Parliamentary Records, &c. to the 5th July 1808	147 17 6		
Robert Ware, one year's rent of House at Kilmainham, taken for State Prisoners, to the 29th September 1808	30 — —		
Representatives of William Smith, one year's rent of Quarter Master General's Office in Palace-street, to the 1st August 1808	90 — —		
Michael Harris, one year's rent of Barrack Office, Merrion-street, to 29th September 1808	90 — —		
Anne Cotton, one year's rent of Commissary General's Office, Palace-street - ditto	100 — —		
Robert Deey, half a year's rent of Army Account Office in Merrion-street, to 24th June 1808	125 — —		
	650 14 2		
Mathew Noble, for County Cess on that part of the Phœnix Park included in the Barony of Newcastle, to Easter Term 1808	43 3 11½		
Mathew Anderson - ditto - included in the Barony of Castleknock, to ditto	39 12 2½		
Rev. Dean Verschoyle, one year's Poddle Water Tax on His Majesty's Castle of Dublin, to 1st May 1808	150 1 —		
Samuel Otway, one year's Paving and Lighting Tax on Law Courts and Offices, to 5th January 1808	88 10 —		
Abraham Hughes, one year's Hearth and Window Tax on Quarter Master General's Office in Palace-street, to 5th January 1809	15 9 3½		
Ditto - ditto - on House in Anglesea-street, taken for storing Parliamentary Records, and two Houses in Exchange Court, taken for defence of the Castle, ditto	20 11 1½		
B. Boyde, in full of one year's Paving and Lighting Tax on Barrack and Army Account Offices in Merrion-street, to 5th January 1809	91 2 2		
Robert Robinson, in full for sundry Taxes, &c. paid by him for Civil Buildings, to 10th October 1808	175 14 6½		
Ditto - - ditto - - for Military Offices - - ditto	160 14 8½		
Rents, Fines and Taxes		1,435 13 2	
Incidental Expenses:			
Trevor Hill, for English Newspapers for Barrack Department, one year to 10th October 1808	30 — —		
William Browne, for Irish ditto - - ditto - - ditto	26 9 9		
Keeper of Phœnix Park, allowance to augment Salaries of Under-keepers and Gate-keepers of Phœnix Park, one year to 10th October 1808	50 — —		
James Irvine, Pension for a hurt received in execution of Public Works, to ditto	15 12 —		
Robert Robinson, in full of so much paid by him to extra Clerks employed in making up Accounts furnished to Parliament and Commissioners of Imprest Accounts	75 1 6	197 3 3	
Carried forward	- - £.	47,197 12 6	45,379 10 9½

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - - - -		197 3 3	47,197 12 6	45,379 10 9½
Auditor General's Fees, charged per return of Bank of Ireland - - - - - - -	£. 4 11 6½			
For a Pass Book - - ditto - - ditto - - - -	— 5 —			
		4 16 6½		
Incidental Expenses - - -			201 19 9½	
Total Discharge for Year ending 5th January 1809 - - -				47,202 9 —½
From 5th January 1809 to 5th January 1810.				
Account Office, Foster Place - - - - - - - -		9 6 3½		
Architect and Inspector of Civil Buildings Office, Castle Yard -		9 16 11½		
Board of Works Office, Anglesea-street - - - - - -		88 12 2		
Constable of Dublin Castle, Lodge in the Castle - - - - -		6 18 2		
Council Chamber, Dublin Castle - - - - - - -		35 7 1		
Fisher, Captain, Apartments in the Castle - - - - - -		275 6 3		
Four Courts - - - - - - - - - - - -		2,295 9 —		
First Chaplain's Apartments in the Castle - - - - - -		4 14 —		
Four Courts, Marshalsea - - - - - - - - -		13 7 1		
Head Police Office, Exchange Court - - - - - - -		1,214 15 4½		
House in Anglesea-street, taken for storing Parliamentary Records, &c. - - - - - - - - - - - -		141 11 —½		
Irishtown Church - - - - - - - - - - -		47 3 —½		
			4,142 6 [illegible]	
	£. s. d.			
Lord Lieutenant's Town Residence, Castle -	2,902 17 7			
- - Ditto - - Castle Chapel - - -	4,223 11 5			
- - Ditto - - Castle Yards - - -	947 16 9½			
- - Ditto - - Country Residence, Phœnix Park - - - - - - £. 12,150 — 6½				
- - Ditto - - Demesne and Gardens - ditto - - - - 2,432 9 9				
	14,582 10 3½			
Convalescent Demesne, Phœnix Park - - - - - - 259 18 3				
Phœnix Park Improvements, &c. 1,457 8 11½				
	1,717 7 2½			
Lord Lieutenant's Private Secretary, Town Residence, Castle - - - - - -	8 1 9½			
		24,382 5 1		
Principal Secretary, Town Residence, Castle - - £. 52 14 1				
- - Ditto - Country ditto, Phœnix Park 2,414 16 3				
2,467 10 4				
- - Ditto - - Private Secretary, Town Residence - - - 6 1 8½				
	2,473 12 —½			
Under Secretary (Civil Department) Sir Charles Saxton, Town Residence - - - - - 63 10 7				
- - Ditto - (ditto) - ditto - Country ditto - - - 374 9 11				
	438 — 6			
- - Ditto - Military ditto - - (Sir E. B. Littlehales) Town Residence - - - - 327 6 1½				
- - Ditto - ditto - (ditto) - Country ditto - - - 1,144 8 2½				
	1,471 14 4			
		4,383 6 10½		
Lord Lieutenant's Aid-de-Camp's Apartments in the Castle - 27 18 4½				
- - Ditto - ditto - Cottage in the Phœnix Park - - - 250 16 4				
	278 14 8½			
- - Ditto - Steward of the Household (Robert Wynne, esq.) Apartments in the Castle - -	8 9 8½			
- - Ditto - Chamberlain (Sir Charles Vernon) - ditto - - - - - - - -	70 9 11			
Carried forward - - - -	357 13 11	28,765 11 11½	4,142 6 5½	92,581 19 10

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - - -	357 13 11	28,765 11 11½	4,142 6 5½	92,581 19 10
Lord Lieutenant's Gentleman Usher (Major Bruce) Apartments in the Castle - -	62 2 4			
- - Ditto - Master of the Horse (the Honourable Colonel Gore) Apartments in the Castle - -	659 17 8½			
		1,079 13 11½		
			29,845 5 11	
Muster Master General's Office - - - - - - - -		3 18 7		
Navigation Office, Merrion-street - - - - - -		13 18 7		
Paine, Mr., Keeper of Civil Office Apartments in the Castle - -		8 17 11		
Sirr, Henry Charles, Town Major - ditto - - - - -		296 17 —		
Slow, Charles, House at Chapelizod - - - - - -		5 15 8½		
Taylor, Mr., First Clerk, Civil Office - ditto - - - -		38 7 10½		
Treasury Offices - - - - - - - - - -		158 13 4½		
Under Secretary, Civil Department Office - - - - -		15 5 8		
War Office - - - - - - - - - - -		67 1 2		
			608 15 10½	
Total Civil Buildings - - -		- - - £.	34,596 8 3	
Military Offices without the Castle:				
Adjutant General's Office, Royal Hospital - -	1,869 16 1			
Army Account Office, Merrion-street - -	516 — 7			
Barrack - - ditto - - - - ditto - - - -	51 2 6½			
Commissary General's - ditto - Palace-street -	6 6 5½			
Defensible Gateway, Watling-street - - -	892 17 7½			
Quarter Master General's Office, Palace-street -	2 19 7½			
- - Ditto - New Building, Ship-street - -	3,453 6 4			
Total Military Offices - - -		6,792 9 3		
Extraordinaries incurred for the following Buildings:				
Tower, Dublin Castle - - - - - -	227 15 8			
Kilmainham Gaol - - - - - - -	16 3 1			
Temporary Prison, Kilmainham - - - -	55 19 7			
St. Patrick's Cathedral - - - - -	1,568 4 3			
New Stamp Office, William-street - - -	8,828 1 10½			
Total Extraordinaries - - -		10,696 4 5½		
			17,488 13 8½	
Total Tradesmen and Artificers Claims - - -		- - - £.	52,085 1 11½	
Salaries and Wages:				
Francis Johnston, Architect and Inspector of Civil Buildings, nine months to 5th July 1809 - -	360 — —			
Robert Robinson, Assistant Secretary - ditto -	112 10 —			
Lancaster Bridge, Supervisor of Accounts - ditto	112 10 —			
Dominick Madden, Measurer of Works - ditto -	146 5 —			
Charles Slow, Overseer of Roads, &c. in the Phœnix Park, nine months to 5th July 1809 -	112 10 —			
Joshua Manders - - ditto - - Labourers, Dublin Castle - - ditto - - - - - - - -	45 15 —			
John Taylor - - ditto - - Gardens and Pleasure Grounds, Phœnix Park - - ditto - - -	30 — —			
Patrick Philips - - ditto - - Water Engine - - ditto ditto - - - - - - - - -	22 3 7½			
Sarah Bryan, Carter of Ashes from Dublin Castle, ditto - - - - - - - - -	24 17 3			
James Kinsley, Castle Fire-Engine Keeper - - ditto ditto - - - - - - - - -	27 — —			
- - Ditto - - for watching Four Courts - - ditto	29 18 —			
John Moreton, for sweeping Stable Yards of Dublin Castle - - ditto - - - - - - -	13 10 —			
Owen Mears, Messenger to Commissioners of Barracks, &c. - - ditto - - - - -	44 7 3			
William Bullard - - ditto - - ditto - - ditto -	44 7 3			
Hannah Kinsley, Housekeeper to - - ditto - - ditto	18 15 —			
Eliz^th Stephens, Office Cleaner to - - ditto - - ditto	14 3 7½			
		1,158 12 —		
Carried forward - - - - - - - £.		1,158 12 —	52,085 1 11½	92,581 19 10

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - -	1,158 12 —	52,085 1 11½	92,581 19 10
Superannuated Officers, &c.				
Hon. Pon. Moore, Commissioner of Barracks, one year to 5th July 1809 - - - - -	400 — —			
Leonard Spear, Supervisor of Accounts, 44 days to 18th November - - - - - -	9 — 10			
James Kelly, Overseer of Water Engine, nine months to 5th July - - - - - -	22 3 7½			
		431 4 5½		
Salaries and Wages - - -			1,589 16 5½	
Lodging Allowances:				
William Bower, for Auditor General, in lieu of Apartments in Dublin Castle, nine months to 5th July 1809 - - -		75 — —		
William Henry Palmer, First Chamberlain of the Exchequer, nine months to 5th July 1809 - - - - - - - -		75 — —		
William Broome, Riding Master, in lieu of Apartments in Dublin Castle, nine months to July 1809 - - - - - - -		75 — —		
Peter Le Bas, Deputy Clerk of Paper Office - - ditto - - ditto -		37 10 —		
Misses De Berniers, Assistant Wardrobe-keepers - - ditto - - ditto		34 2 6		
Margaret Symes - - ditto - - ditto - - ditto - - - -		30 — —		
John Byrne, Porter to Chief Secretary - - ditto - - ditto - -		15 — —		
George Oakes, Castle Chapel-keeper - - ditto - - ditto -		15 — —		
James Wilson - - ditto - - ditto - - ditto - - - -		15 — —		
Joshua Manders, Overseer of Labourers in the Castle - - ditto ditto - - - - - - - - - - - - -		30 — —		
Lodging Allowances - - -			401 12 6	
Rents, Fines and Taxes:				
Dixon and Johnston, one year's Rent of House in Anglesea-street, taken for storing Parliamentary Records, &c. to 5th July 1809 - - -	147 17 6			
Rev. John Robinson, one year's Rent, renewal Fine and Expenses attending - - ditto - - on an holding in the Lower Yard of Dublin Castle, to 25th March 1809 - - - - - - -	63 6 —			
Robert Ware, 134 days Rent of an holding at Kilmainham, taken for State Prisoners, to the 10th February 1809 - - - - - -	11 — 3			
		222 3 9		
Henry Charles Sirr, Fine of an House in Exchange-court, taken for Head Police Office - -	- - -	100 — —		
Matthew Anderson, County Cess on that part of the Phœnix Park included in the Barony of Castleknock, to Easter Term 1809 - - -	42 15 3			
Matthew Noble - - ditto - - ditto - - Newcastle, to - - ditto - - - - - - - -	58 19 3			
Robert Robinson, for Taxes, &c. paid by him for Civil Buildings, &c. to 5th July 1809 - -	101 12 9½			
Thomas Murphy, one year's Paving and Lighting Tax for Law Courts and Offices, to the 5th January 1809 - - - - - - -	88 10 —			
Churchwardens of Saint Werburgh's Parish, for Parish Cess and Clerk's dues on Houses in Saint Werburgh's Parish, taken for the defence of the Castle, to 29th September 1808 - - -	56 6 —			
Thomas Robinson, for Arrear of Taxes due on Houses in Saint Bridget's Parish, ditto - -	27 14 7			
		375 17 10½		
Rents, Fines and Taxes for Civil Buildings -	- - -	698 1 7½		
Robert Deey, one year's Rent of Army Account Office, to 24th June 1809 - - - - -	250 — —			
Anne Cotton - - ditto - - Commissary General's Office, to 29th September 1809 - - -	100 — —			
William Smith (Repairs of) - - ditto - - Quarter-master General's Office, to 1st August - -	90 — —	-		
Michael Harris - - ditto - - Barrack Office, Merrion-street, to 29th September - - -	90 — —	-		
Carried forward - - - £	530 — —	698 1 7½	54,076 10 11	92,581 19 10

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	530 — —	698 1 7½	54,076 10 11	92,581 19 10
Robert Adams, Compensation for damage done to his House in Ship-street - - - - -	95 — —			
B. Serjeant, Hearth and Window Tax for Army Account and Barrack Offices, one year to 5th January 1809 - - - - - - -	91 3 9½			
Robert Robinson, for sundry Taxes paid by him for Military Offices without the Castle, to the 5th July 1809 - - - - - - -	121 11 6½			
S. Wisecheart, for Paving and Lighting Tax on Barrack Office, one year to 5th January 1809 -	22 10 —			
Rents and Taxes for Military Offices -		860 5 4		
Total Rents, Fines and Taxes - - - -			1,558 6 11½	
INCIDENTAL EXPENSES:				
English and Irish Newspapers for Barrack Department, nine months to 5th July 1809 - - - - - - - - -		42 14 5		
Keeper of Phœnix Park, Allowance to augment Salaries of Under-keepers - - ditto - - ditto - - - - - - - -		37 10 —		
James Irwine, Pension for a Hurt received in execution of Public Works - - ditto - - ditto - - - - - - -		11 14 —		
Edward Kelly, for printing and binding 100 Specifications of Carpenters Work for Civil Buildings - - - - - - -		9 17 11		
Edward Fitzgerald, for printing Drafts and Receipts of Payments for Board of Works - - - - - - - - -		4 6 2		
Edward Flaherty, extra Clerk, for his Attendance at Office, from the 1st October 1808 to 29th August 1809 - - - -		69 — —		
Auditor General's Fees, charged per Account of Bank of Ireland -		3 3 4½		
			178 5 10½	
Total Discharge for year ending 5th January 1810		- - -		55,813 3 9
From 5th January 1810 to 5th January 1811:				
Account Office, Foster-place - - - - - - - -		320 8 2½		
Board of Works Office, Anglesea-street - - - - - -		279 19 8½		
Chapelizod Church - - - - - - - - - -		23 3 10½		
Christchurch Cathedral - - - - - - - - -		52 12 9		
DUBLIN CASTLE:				
Architect and Inspector of Civil Buildings Office	110 4 8½			
Castle Yards - - - - - - - -	1,574 11 6			
Castle Chapel - - - - - - - -	7,715 — —½			
Council Chamber and Offices - - - -	127 2 3			
Constable of Dublin Castle, Lodge - - -	8 9 9			
First Chaplain's Apartments - - - -	80 1 10			
Lord Lieutenant's Town Residence - - -	4,933 18 11½			
- - Ditto - - Private Secretary (Captain Reddy) Apartments in the Castle - -	22 7 10			
- - Ditto - - Aid-de-Camp's - - ditto - -	59 4 1			
- - Ditto - - Chamberlain (Sir Cha' Vernon) ditto	4 12 11½			
- - Ditto - - Comptroller (Captain Fisher) ditto	189 14 8			
- - Ditto - - Gentleman Usher (Maj. Bruce) ditto	21 19 1			
- - Ditto - - Master of Horse (Col. Gore) ditto	548 5 8½			
- - Ditto - - Steward of Household (Robert Wynne, esq.) Apartments in the Castle - -	6 4 2			
Principal Secretary (Right honourable W. W. Pole) Apartments in the Castle - - - -	410 6 2½			
Paine, Mr. Keeper of Civil Office - - ditto - -	11 7 4			
Record Room, Bermingham Tower - - -	32 19 1½			
Sirr, Henry Charles, Town Major, Apartments in in the Castle - - - - - - -	163 1 2			
Taylor, Mr. First Clerk, Civil Office - - ditto -	80 17 10½			
Treasury Offices, &c. - - - - - -	554 11 5½			
Under Secretary, Civil Department (Sir C. Saxton) Apartments in the Castle - - - - -	74 19 5½			
- - Ditto - - Military - - (Sir E. B. Littlehales) Apartments in the Castle - - - - -	171 19 9			
- - Ditto - - Office, Civil Department - -	38 3 9½			
Carried over - - - £.	16,940 3 8½	681 4 6½	- - -	148,395 3 7

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	16,940 3 8½	681 4 6½	- - -	148,395 3 7
Master Master General's Office - - -	1 8 10½			
War Office - - - - - - -	56 10 —½			
Dublin Castle - - -		16,998 2 7½		
Four Courts - - - - - - - -	- - -	1,123 17 5		
Head Police Office, Exchange Court - - -	- - -	788 14 6½		
House in Anglesea-street, and Boxes provided for packing Parliamentary Records - - -	- - -	67 14 1½		
Irishtown Church - - - - - - -	- - -	109 11 11		
Navigation Office, Merrion-street - - -	- - -	49 — 1½		
Phœnix Park, Improvements, &c. - - -	4,436 8 5			
- D° - - Lord Lieutenant's Lodge - -	7,438 18 8			
- D° - - - D° - Cottage - - -	46 12 3½			
- D° - - - D° - Demesne and Gardens	2,805 8 7			
- D° - - - D° - Aid-de-Camp's Cottage	116 9 8			
- D° - - Principal Secretary, Lodge - -	3,095 3 —½			
- D° - - Under Secretary (Civil Department) Lodge - - - -	438 15 10			
- D° - - - D° - (Military Department) Lodge - - - - - -	916 19 1			
- D° - - Barrack Demesne - - -	24 7 2½			
Phœnix Park - - -		19,319 2 9½		
Slow, Charles, House at Chapelizod - - - - - -		26 13 5½		
Total Civil Buildings - - -			39,164 1 6½	
Extraordinaries incurred for the following Buildings:				
Four Courts, Marshalsea - - - - - - - - -		3,134 6 4		
City Marshalsea - - - - - - - - -		65 4 3		
Temporary Prison, Kilmainham - - - - - - -		13 3 4½		
Tower, Dublin Castle - - - - - - - - -		117 5 3½		
Bridewell - - - - - - - - - -		311 9 4		
Kilmainham Gaol - - - - - - - - -		129 16 4		
Newgate - - - - - - - - - -		249 7 —½		
Sheriffs Prison - - - - - - - - -		88 1 10		
St. Patrick's Cathedral - - - - - - - -		304 — 4		
New Stamp Office - - - - - - - -		13,170 8 2½		
Extraordinaries - - -			17,583 2 4	
Military Offices without the Castle:				
Adjutant General's Office, Royal Hospital - - - - - -		861 13 2		
Army Account Office, Merrion-street - - - - - -		220 8 2		
Barrack Office, Merrion-street - - - - - - -		58 6 3½		
Commissary General's Office, Palace-street - - - -		— 19 6		
Commander of Forces' Office, Royal Hospital - - - -		193 — 8½		
Defensible Gateway, Watling-street - - - - - -		166 14 5½		
Quarter Master General's Office, Palace-street - - - -		3 2 10½		
- D° - New Building, Ship-street - - - - -		2,415 13 7½		
Military Offices - - -			3,919 18 9½	
Total Tradesmen and Artificers Claims - - -		- - -	60,667 2 8	
Salaries and Wages:				
Francis Johnston, Architect and Inspector of Civil Buildings -		600 — —		
Robert Robinson, 1st Clerk and Assistant Secretary - - -		187 10 —		
Lancaster Bridge, Supervisor of Accounts - - - - - -		187 10 —		
Bryan Bolger, Measurer of Works - - - - - - -		133 16 7		
Charles Slow, Overseer of Roads, &c. in the Phœnix Park - -		187 10 —		
John Taylor - D° - Gardens, &c. - D° - - - - -		30 — —		
Joshua Manders D° - Labourers at Dublin Castle - - -		76 5 —		
Patrick Phillips D° - Water Engine, Phœnix Park - - -		36 19 4½		
Sarah Bryan, Carter of Ashes from Dublin Castle - - -		41 8 9		
James Kingsley, Castle Fire-engine Keeper - - - - -		45 — —		
- - D° - - for watching Four Courts - - - - - -		49 16 8		
John Moreton, for sweeping Stable-yards of Dublin Castle - -		22 10 —		
Hannah Kinsley, Housekeeper to Commissioners of Barracks, &c. -		31 5 —		
Owen Meares, Messenger to - D° - - - - - -		73 18 9		
William Bullard, - D° - - - D° - - - - - -		73 18 9		
Elizabeth Stephens, Office-cleaner D° - - - - - -		23 12 8½		
Carried forward - - £.		1,801 1 7	60,667 2 8	148,395 3 7

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -		1,801 1 7	60,667 2 8	148,395 3 7
Superannuated Officers:				
Honourable Pon. Moore, Commissioner of Barracks - - -		500 — —		
James Kelly, Overseer of Water Engine, Phœnix Park - -		36 19 4½		
Salaries and Wages - - -			2,338 — 11½	
Lodging Allowances:				
William Bower, for Auditor General, in lieu of Apartments in the Castle, 1¼ year to 10th October 1810 - - - - - -		125 — —		
William Henry Palmer, 1st Chamberlain of the Exchequer - ditto ditto - - - - - - - - - - - -		125 — —		
William Broome, Riding Master - ditto - ditto - - - -		125 — —		
Peter Le Bas, Deputy Clerk of Paper Office - ditto - ditto - -		62 10 —		
Misses De Berners, Assistant Wardrobe Keepers - ditto - ditto -		56 17 6		
Margaret Symes - - - ditto - - - - - - ditto - ditto -		50 — —		
Joshua Manders, Overseer of Labourers, Dublin Castle - ditto - ditto - - - - - - - - - - - -		50 — —		
John Byrne, Porter to Chief Secretary - ditto - ditto - - -		25 — —		
George Oakes, Castle Chapel-keeper - ditto - ditto - - -		25 — —		
James Wilson - - ditto - - - - ditto - ditto - - -		25 — —		
Richard Fitzgerald, Horse-shoer to the Lord Lieutenant - ditto - two years - ditto - - - - - - - -		22 15 —		
Lodging Allowances - - -			692 2 6	
Rents, Fines, and Taxes:	£. s. d.			
Lord Viscount Palmerston, one year's rent of Holding at Chapelizod, occupied by the Deputy Bailiff of Phœnix Park, to the 29th September 1809 - - - - - - - - -	3 1 6			
Joshua Dizon, half a year of house in Anglesea-street, taken for storing Parliamentary Records, to 5th January 1810 - - - - - -	73 18 9			
Francis Johnston, half a year - ditto - to 5th July	73 18 9			
Reverend John Robinson, one year's Rent and renewal Fine of an Holding in the lower yard of Dublin Castle, to 25th March 1810 - -	50 — —			
Michael Bedford - ditto - Head Police Office, to 1st January 1811 - - - - - - -	50 — —			
Rents Civil Buildings - - -		250 19 —		
Robert Deey, one year's Rent of Army Account Office, to 24th June 1810 - - - - -	250 — —			
Michael Harris - ditto - Barrack Office, to 29th September 1810 - - - - - - -	90 — —			
Representatives of William Smith - ditto - Quarter Master General's Office, to 1st August 1810	90 — —			
Anne Cotton - ditto - Commissary General's Office, to 29th September - - - - -	100 — —			
Rents Military Offices - -		530 — —		
Rev. Dr. Bourne, one year's Minister's money on houses in Saint Werburgh's Parish, taken for defence of Dublin Castle, to 29th September 1809	25 19 —			
Reverend Doctor Guinness - ditto - ditto - 29th September 1810 - - - - - - - -	25 19 —			
Churchwardens of ditto Parish, for Parish Cess and Clerk's Dues, to ditto - - - - -	56 6 —			
Thomas Robinson, one year's Parish Cess, &c. on houses in St. Bridget's Parish - ditto - -	9 4 10			
Matthew Noble, County Cess on that part of the Phœnix Park included in the barony of Newcastle, to Michaelmas Term 1810 - - -	41 17 3			
Matthew Anderson - ditto - Barony of Castlenock, to ditto - - - - - - -	41 5 10½			
Dean of Saint Patrick, for Poddle Water Assessment on Dublin Castle, one year to 1st March 1810 - - - - - - - - -	150 1 —			
Paving and Lighting Tax on Law Courts and Offices, to 5th January 1810 - - - - -	88 10 —			
Quay Wall Tax on - ditto - ditto - seven years -	320 16 6½			
Hearth and Window Tax on Head Police Office, to 5th January 1811 - - - - - -	21 3 7			
Additional Window Tax on ditto - - to ditto -	6 13 9½			
Carried forward - - £.	787 16 10½	780 19 —	63,697 6 1½	148,395 3 7

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	787 16 10½	780 19 —	63,697 6 1½	148,395 3 7
Additional Window Tax on House in Anglesea-street, taken for storing Parliamentary Records, &c. to 5th January 1811 - - -	5 1 9			
Parish Cess, on that part of the Phœnix Park in Parish of Chapelizod, for year 1810 - -	18 9 —			
Robert Robinson, for sundry Taxes paid by him -	93 18 7½			
Taxes, Civil Buildings - -		905 6 3		
Hearth and Window Tax, on Quartermaster General and Commissary General's Offices, to 5th January 1811 - - - - - -	15 9 3¼			
Ditto on Barrack and Army Account Offices, to ditto - - - - - - - - - -	91 3 9½			
Additional Window Tax on ditto - - to ditto -	25 8 1			
Paving and Lighting Tax on Barrack Office, to 29th September 1809 - - - - - -	22 10 —			
Ditto on Army Account Office, to ditto - -	17 9 —			
Robert Robinson, for sundry Taxes, &c. paid by him - - - - - - - - - -	164 17 1			
Taxes, Military Offices - -		336 17 3		
Total Rents, Fines and Taxes - -	- - -		2,023 2 6	
Incidental Expenses:				
English and Irish Newspapers, for Barrack Department - - - - - - - - -	71 8 —			
Keeper of Phœnix Park, to augment Salaries of Under Keepers and Gate Keepers - - -	62 10 —			
James Irwin, Pension for a hurt received in execution of Public Works - - - - -	19 10 —			
Edward Flaherty, for his attendance as an extra Clerk at Board of Works Office - - -	58 10 —			
Matthew Williamson, for measuring Works of Civil Buildings, &c. on the suspension of Mr. Dominick Madden - - - - - -	48 15 —			
William Maguire, for his trouble and attendance at the Installation of the Knights of St. Patrick	11 7 6			
Edward Fitzgerald, for engraving and printing Drafts and Receipts for payments for Board of Works - - - - - - - - -	6 1 7			
Robert Robinson, for sundry Disbursements made by him for Board of Works Office, &c. - -	117 4 4			
Incidents, Civil Buildings - -		395 6 5		
Matting for Barrack Office - - - - -	2 8 3			
Anne Byrne and her three Children, allowance granted for loss of her husband, who was killed in Public Works; from 21st January to 10th October 1810 - - - - - - -	32 3 1½			
Esther Connor and her two Children, ditto - ditto	25 14 6			
Incidents, Military Offices - -		60 5 10½		
Total Incidents - - -			455 12 3½	
Auditor General's Fees, per Bank Account - - - -			6 18 —	
Total Discharge for year ending 5th January 1811 - - -				66,182 13 11

From 5th January 1811 to 5th January 1812.

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Account Office, Foster Place - - - - - - - -		101 1 4		
Board of Works Office, Anglesea-street - - - - -		157 15 8		
Christ Church Cathedral - - - - - - - - -		447 14 —		
Dublin Castle:				
Architect and Inspector of Civil Buildings Office	134 — 11½			
Castle Yards - - - - - - - - -	1,277 17 7½			
Castle Chapel - - - - - - - - -	3,344 — 5½			
Civil Office - - - - - - - - -	13 19 7½			
Constable of Dublin Castle, Lodge - - - -	7 — 8½			
Council Chamber and Offices - - - -	48 4 11½			
First Chaplain's Apartments - - - -	42 — —			
Carried forward - - - £.	4,867 4 4	706 11 —	—	214,578 2 6

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4.—BOARD of WORKS—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward	4,367 4 4	706 11 —	- - -	214,578 2 6
Lord Lieutenant's Apartments	1,025 6 7			
- - Ditto - - Private Secretary (Major Reddy), ditto	9 17 9			
- - Ditto - - Aid-du-camps, ditto	10 2 11½			
- - Ditto - - Chamberlain (Sir Charles Vernon), ditto	23 9 8			
- - Ditto - - Comptroller (Major Fisher), ditto	75 5 11			
- - Ditto - - Gentleman Usher (Major Bruce), ditto	53 2 1½			
- - Ditto - - Master of Horse (Hon. Col. Gore), ditto	112 5 5			
Master Master General's Office	8 3 3			
Paine Mr., Keeper of Civil Office Apartments	14 4 —½			
Principal Secretary, (Right Hon. W. W. Pole), ditto	98 10 7			
Ditto - Private Secretary, (William Marrable, Esquire,) ditto	18 16 9½			
Under Secretary, Civil Departments, (Sir Charles Saxton, Bart.) ditto	39 6 —½			
- - Ditto - - Military ditto, (Sir E. B. Littlehales, Bart.) ditto	174 4 3½			
Sir Henry Charles, Town Major, ditto	107 16 6			
Taylor Mr., 1st Clerk, Civil Department, ditto	40 17 —			
Record Room, Birmingham Tower	10 5 10			
Store for Records of Parliament	11 3 8			
Treasury Offices	222 16 9½			
War Office	20 8 —½			
Wardrobe Tower	2,994 7 8½			
Dublin Castle		9,937 15 3½		
Four Courts and Law Offices		945 13 7½		
House in Anglesea-street, taken for storing Parliamentary Records, &c.		20 18 —		
Irishtown Church		29 8 —½		
Office of Arms, Cope-street		26 — —		
Phœnix Park Improvements, &c.		2,289 4 6		
- D° - Barrack Demesne		59 13 10½		
- D° - Lord Lieutenant's Lodge		1,730 14 9		
- D° - - - - Demesne and Gardens		1,751 19 1½		
- D° - ditto - Aid-du-Camps Cottage		148 11 3½		
- D° - Principal Secretary Lodge		2,193 7 3		
- D° - Under Secretary Civil Department, Lodge		589 17 2½		
- D° - ditto - Military - ditto		308 13 —		
Slow, Charles, Overseer of Roads, &c. Phœnix Park, House at Chapelizod		32 — 3½		
Total Civil Buildings			20,770 7 3	
EXTRAORDINARIES incurred for the following Buildings, &c.				
Four Courts, Marshalsea		1,572 12 3		
Newgate		4 4 —		
New Stamp Office		5,800 11 3		
Extraordinaries			7,377 7 6	
MILITARY OFFICES without the Castle:				
Adjutant General's Office, Royal Hospital		123 6 7		
Army Account Office, Merrion-street		134 — 2		
Barrack Office, - - ditto		256 4 8		
Commander of the Forces Office		86 3 3½		
Commissary General's Office		550 10 6		
Quartermaster General's Office, Ship-street		90 13 1		
Defensible Gateway, Watling-street		1,226 19 10		
Military Offices			2,467 18 1½	
Total Tradesmen and Artificers Claims			30,615 12 10½	
SALARIES and WAGES:				
Francis Johnston, Architect and Inspector of Civil Buildings		480 — —		
Robert Robinson, first Clerk and Assistant Secretary		150 — —		
Lancaster Bridge, Supervisor of Accounts		150 — —		
Bryan Bolger, Measurer of Works		195 — —		
Charles Slow, Overseer of Roads, Gardens, &c. Phœnix Park		150 — —		
Carried forward £.		1,125 — —	30,615 12 10½	214,578 2 6

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	1,125 — —	30,615 12 10½	214,578 2 6
Joshua Manders, Overseer of Labourers, &c. Dublin Castle - -	61 — —		
Patrick Philips, ditto - - - Water Engine, Phœnix Park - -	29 11 6		
Sarah Bryan, Carter of Ashes from Dublin Castle, one quarter -	8 5 9		
James Kingsley, Castle Fire Engine Keeper - - - -	36 — —		
- - Ditto - for watching Four Courts - - - - -	39 17 4		
John Morcton, for sweeping Stable-yards of Dublin Castle -	18 — —		
William Bullard, Messenger to Board of Works - - - -	59 3 —		
Elizabeth Stephens, Office Cleaner to ditto - - - - -	18 18 2		
James Kelly, late Care-taker of Water Engine, Phœnix Park -	29 11 6		
Salaries and Wages - - -		1,425 7 3	
Lodging Allowances:			
William Bower, for Auditor General in lieu of Apartments in Dublin Castle - - - - - - - - - -	100 — —		
William Henry Palmer, first Chamberlain of the Exchequer, ditto	100 — —		
William Broome, Riding Master, ditto - - - - - -	100 — —		
Peter Le Bas, Deputy Clerk of Paper Office, in lieu of Apartments in Dublin Castle - - - - - - - - -	50 — —		
Misses De Berniers, Assistant Wardrobe keepers, ditto - -	45 10 —		
Margaret Symes - - - - ditto - - - - - ditto - -	40 — —		
Joseph Mande's, Overseer of Labourers, Dublin Castle, ditto -	40 — —		
John Byrne, Porter to Chief Secretary - - - - - ditto -	20 — —		
James Wilson, Castle Chapel-keeper - - - - - - ditto -	20 — —		
George Oakes - - ditto - - - - - - - - - ditto -	16 11 9		
Richard Fitzgerald, Horseshoer to the Lord Lieutenant, ditto -	11 7 6		
Lodging Allowances - -		543 9 3	
Rents, Fines, and Taxes:	£. s. d.		
Messrs. Dixon and Johnston, one year's rent of house in Anglesea-street, taken for storing Parliamentary Records, &c. to 5th July 1811 - - - - - - - - -	147 17 6		
Rev. John Robinson, one year's rent, and renewal fine for an holding in the Lower Yard of Dublin Castle, to 25th March 1811 - - - - -	60 18 9		
Lord Viscount Palmerston, 1½ year's rent of an holding at Chapelizod, occupied by the Deputy Bailiff of Phœnix Park, to 25th March 1811 - - - - - - - - -	4 12 3		
Arch^d Redford, half a year's rent of Head Police Office, in Exchange Court, to the 1st July 1811 - - - - - - - - -	25 — —		
Representatives of Erasmus Cope, a moiety of rent for concerns in Cole Alley, taken for the defence of Dublin Castle, to 25th March and 1st May 1811 - - - - - - -	69 15 7½		
Rents, Civil Buildings - -		308 4 1½	
Rev. Doctor Guinness, one year's Ministers Money on houses in St. Werburgh's Parish, taken for the defence of Dublin Castle, to 29th Sept. 1811 - - - - - - - - -	25 19 —		
Churchwardens of St. Werburgh's Parish, for Parish Cess and Clerks dues, to ditto - -	28 3 —		
Ministers Money and Parish Cess on houses in St. Bridget's Parish, taken for the defence of Dublin Castle, to 29th September 1810 - -	12 6 2		
Paving and Lighting Tax on Law Courts and Offices, to 5th January 1811 - - - - -	88 10 —		
Quay Wall Tax on ditto, to 1st February 1811 -	78 — 1		
Hearth and Window Tax on Head Police Office, to 5th January 1812 - - - - - -	27 16 10½		
- - D^o - - on house in Anglesea-street, taken for Parliamentary Records - ditto - - -	16 16 4½		
County Cess on that part of His Majesty's Park the Phœnix, included in the Barony of Newcastle, to Easter Term 1811 - - - - - -	46 16 6	-	-
Ditto - ditto - included in Castleknock, to ditto -	62 16 4½	-	-
Carried forward - - - £.	387 4 4½	308 4 1½	32,584 9 4½ 214,578 2 6

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	387 4 4½	308 4 1½	32,584 9 4½	214,578 2 6
Parish Cess on that part of His Majesty's Park the Phœnix, included in the Parish of Chapelizod, for the year 1811 - - - - - - -	16 3 —			
Robert Robinson, for sundry Taxes paid by him on account of Civil Buildings and Phœnix Park, to 5th January 1812 - - - - - -	96 3 5			
Taxes for Civil Buildings - - -		499 10 9½		
Rents, Fine, and Taxes, Civil Buildings -	- - -	807 14 11		
Military Offices:				
Representatives of William Smith, one year's rent of the late Quartermaster General's Office, in Palace-street, to the 1st August 1811 - -	90 — —			
Ann Cotton, one year's rent of Commissary General's Office, to 29th September 1811 - -	100 — —			
Michael Harris, one ditto, Barrack Office, Merrion-street, to - ditto - - - - - -	90 — —			
Robert Deey, one and an half year's rent of Army Account Office, to 24th December 1811 - -	375 — —			
Paving and Lighting Tax on Army Account Office, to 5th January 1811 - - - - - -	17 9 —			
- - Ditto - - Barrack Office - - ditto - -	22 10 —			
Hearth and Window Tax on ditto, to 5th Jan. 1812	64 3 2½			
- - Ditto - - Army Account Office - - - ditto	52 7 7			
- - Ditto, Commissary General's Office - ditto	19 12 1½			
Robert Robinson, for sundry Taxes paid by him for Military Offices without the Castle, to 5th January 1812 - - - - - - -	172 4 2			
Rents and Taxes, Military Offices - -		1,003 6 1		
Rents, Fine and Taxes - -	- - -		1,811 1 —	
Incidental Expenses:				
English and Irish Newspapers, for Commissioners of Barracks - - - - - - - -	48 19 —			
Keeper of Phœnix Park, for augmenting the Salaries of Gate-keepers, &c. - - - -	50 — —			
James Irwine, Pension for a hurt received in execution of Public Works, to 14th June 1811	10 15 10			
Messrs. Sherrard and Brassington, for a Map of the Phœnix Park - - - - - - -	5 13 9			
Proprietors of Saunders Newsletter, for Advertisements - - - - - - - - -	17 4 6			
- Ditto - Patriot Evening Paper, for ditto -	17 4 6			
Robert Robinson, for sundry disbursements made by him for Board of Works Office, to 5th January 1812 - - - - - - -	27 6 7½			
Edward Flaherty, extra Clerk, for his attendance at Office - - - - - - - -	58 10 —			
Incidents, Civil Buildings - -		235 14 2½		
Anne Byrne and three children, allowance granted for loss of her husband, killed in execution of Government Works - - - - - -	45 12 6			
Esther Connor and two children - ditto - ditto	36 10 —			
Incidents, Military Offices - -		82 2 6		
Incidental Expenses - - - - -			317 16 8½	
Total Discharge for the year ending 5th January 1812 -		- - -		34,713 7 1
From 5th January 1812 to 5th January 1813.				
Account Office, Foster Place - - - - - - -		91 18 4½		
Board of Works Office, Anglesea-street - - - - -		179 3 11		
Dublin Castle:	£. s. d.			
Architect and Inspector of Civil Buildings Office	148 15 11			
Castle Yards - - - - - - - - -	865 10 —			
Castle Chapel - - - - - - - -	3,565 18 6			
Civil Office - - - - - - - -	147 17 6½			
Constable of Dublin Castle, Lodge - - -	14 16 11½			
Carried forward - - - £.	4,742 18 11	271 2 3½	—	249,291 9 7

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	4,742 18 11	271 2 3½	- - -	249,291 9 7
Council Chamber and Offices - - - -	57 9 1½			
First Chaplain's Apartments - - - -	54 18 8			
Lord Lieutenant's - ditto - - - -	1,642 12 10			
- - Ditto - - Private Secretary, Major Reddy, ditto - - - -	29 7 3			
- - Ditto - - Aid du camps, ditto - -	11 16 6½			
- - Ditto - - Chamberlain, Sir Charles Vernon, ditto - - - -	67 14 8½			
- - Ditto - - Comptroller, Major Fisher, ditto	145 1 6			
- - Ditto - - Gentleman Usher, Major Bruce, ditto - - - - -	11 — 1½			
- - Ditto - - Master of the Horse, Hon. Col. Gore, ditto - - -	29 14 11			
- - Ditto - - Steward of the Household, R^t Wynne, esq. ditto - -	75 1 9½			
Muster Master General's Office - - - -	4 11 5½			
Paine, Mr. Keeper of Civil Office Apartments -	55 9 6½			
Principal Secretary, Right honourable W. W. Pole, and Robert Peel, ditto - - - - -	112 3 1			
- Ditto - Private Secretary, William Marrable, esq. ditto - - - - - - -	2 10 11			
Under Secretary, Civil Department, Sir Charles Saxton, bart. ditto - - - - -	166 — 10			
- Ditto - Military - ditto - Sir E. B. Littlehales, bart. ditto - - - - -	66 1 3½			
Sirr, Henry Charles, Town Major, ditto - -	47 10 9			
Taylor, Mr. first Clerk, Civil Department, ditto	74 13 4			
Store for Parliamentary Records - - -	30 9 2½			
Treasury Offices, &c. - - - - - -	326 1 5			
War Office - - - - - - - -	94 10 7			
Wardrobe Tower - - - - - - -	1,650 8 1½			
Dublin Castle - -		9,498 6 11		
Four Courts and Law Offices - - - - - - - -		1,780 7 6½		
Head Police Office, Exchange Court - - - - - -		— 19 1½		
Irishtown Church - - - - - - - - -		18 12 7½		
Phœnix Park Improvements, &c. - - - - - - -		3,357 8 —		
- Ditto - Barrack Demesne - - - - - - -		26 15 1½		
- Ditto - Royal Military Infirmary Straw Store - - -		109 3 8		
- Ditto - Lord Lieutenant's Lodge - - - - -		3,240 4 10		
- Ditto - - - ditto - - Demesne and Gardens - -		1,891 3 7		
- Ditto - - - ditto - - Aid-du-camp's Cottage - -		267 11 1		
- Ditto - Principal Secretary's Lodge - - - - -		2,128 14 2		
- Ditto - Under Secretary, Civil Department - - -		917 5 9½		
- Ditto - - - ditto - - Military, ditto - - - -		420 10 11		
Slow, Charles, House at Chapelizod - - - - - - -		5 1 2		
Civil Buildings - -			23,933 6 10	
Extraordinaries incurred for the following Buildings, viz.				
Four Courts Marshalsea - - - - - - - - -		1,857 4 1		
Office for Parliamentary Records, Anglesea-street - - -		35 8 11½		
Tower for - - ditto - - contiguous to Castle Chapel -		1,370 3 11		
Richmond Penitentiary - - - - - - - - -		3,730 2 1		
Stamp Office, William-street - - - - - - - -		421 19 5¾		
Extraordinaries - -			7,414 18 6	
Military Offices without the Castle:				
Adjutant General's Office, Royal Hospital - - - -		290 12 3		
Army Account Office, Merrion-street - - - - - -		472 4 10½		
Barrack Office - - - ditto - - - - - -		273 9 4½		
Commander of the Forces Office - - - - - - -		14 12 3		
Commissary General's Office, Palace-street - - - -		74 14 9		
Quartermaster General's Office, Ship-street - - - -		70 7 5½		
Military Offices - -			1,196 — 11½	
Total Tradesmen and Artificers Claims -		- - -	32,544 6 3½	
Salaries and Wages:				
Francis Johnston, Architect and Inspector of Civil Buildings, to 10th October 1812 - - - - - - - -		480 — —		
Robert Robinson, First Clerk and Assistant Secretary, ditto - -		150 — —		
Carried forward - - - £.		630 — —	32,544 6 3½	249,291 9 7

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4.—BOARD of WORKS—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	630 — —	32,544 6 3½	249,291 9 7
Lancaster Bridge, Supervisor of Accounts, to 10th October 1812 -	150 — —		
Bryan Bolger, Measurer of Works, - - - ditto - -	195 — —		
Charles Slow, Overseer of Roads, &c. Phœnix Park, ditto - -	150 — —		
Joshua Manders, ditto of Labourers, Dublin Castle, to 30th Nov.	69 10 5½		
Patrick Phillips, ditto Water Engine Phœnix Park, to 10th Oct. -	29 11 6		
James Kinsley, Fire Engine-keeper, Dublin Castle, to - - ditto -	36 — —		
- - Ditto - - for Watching Four Courts, - - - - - ditto -	39 17 4		
John Moreton, for Sweeping Stable Yards of Dublin Castle, ditto	18 — —		
William Bullard, Messenger to the Board of Works, - - ditto -	59 3 —		
Elizabeth Stephens, Office Cleaner - - ditto - - - - ditto -	18 18 2		
James Kelly, late Care-taker of Water Engine, Phœnix Park, to 10th October 1812 - - - - - - - - -	29 11 6		
Salaries and Wages - -		1,425 11 11½	
LODGING ALLOWANCES:			
William Bower, for Auditor General, in lieu of Apartments in the Castle, to 10th October 1812 - - - - - - -	100 — —		
William Henry Palmer, First Chamberlain of the Exchequer, ditto - to - ditto - - - - - - - - -	100 — —		
William Broome, Riding Master to the Lord Lieutenant, D° - D° -	100 — —		
Peter Le Bas, Deputy Clerk of Paper Office - - - D° - D° -	50 — —		
Misses De Berniers, Assistant Wardrobe Keepers - D° - D° -	45 10 —		
Margaret Symes - - - - ditto - - - - - - - D° - D° -	40 — —		
Joshua Manders, Overseer of Labourers - - ditto - - to 30th November 1812 - - - - - - - - - -	45 11 9		
John Byrne, Porter to the Chief Secretary - ditto - to 10th October 1812 - - - - - - - - - -	20 — —		
James Wilson, Castle Chapel-keeper - - - - ditto - ditto -	20 — —		
Richard Fitzgerald, Horseshoer to the Lord Lieutenant - D° - D° -	11 7 6		
Lodging Allowances - -		532 9 3	
RENTS, FINES and TAXES:			
Messrs. Dixon and Johnston, one year's rent of an house in Anglesa-street, taken for storing Parliamentary Records, &c. to 5th July 1812 - (£. s. d.: 147 17 6)			
Rev. John Robinson, one year's rent, renewal fine, and expense of Leases for an holding in the Lower Yard of Dublin Castle, to 25th March 1812 - - - - - - - - - (60 19 2)			
Lord Viscount Palmerston, one year's rent of an holding at Chapelizod, occupied by the Deputy Bailiff of the Phœnix Park, to 25th March 1812 (3 1 6)			
Arch^d Redford, one - ditto - of Head Police Office, in Exchange Court, to 1st July 1812 - (50 — —)			
William Crosbie, one and an half - ditto - of house in Palace-street, taken for defence of Dublin Castle, to 1st July 1812 - - - - (105 — —)			
Perceval Hunt, two and an half - ditto - of an holding in Great Ship-street - ditto - to 29th September 1812 - - - - - - - (80 — —)			
Representatives of Erasmus Cope, one and an half - ditto - moiety of rent, out of concerns in Cole Alley, taken for - ditto - to 29th Sept. and 1st Nov. 1812 - - - - - - (38 1 3)			
William Middletre, half - ditto - of a small house on Mt Pelier Hill, taken for the Gate-keeper of Dublin Gate, Phœnix Park, during the building of a Lodge for him, to 1st May 1812 - (12 — —)			
Rents, Civil Buildings - - -	496 19 5		
Reverend Doctor Guinness, one year's Minister's Money on houses in St. Werburgh's Parish, taken for the defence of Dublin Castle, to 29th September 1812 - - - - - - - (25 19 —)			
Churchwardens of Saint Werburgh's Parish, for Parish Cess and Clerk's Dues on ditto - - (28 3 —)			
Paving and Lighting Tax on Law Courts and Offices, for the year 1812 - - - - - (88 10 —)			
Minister's Money and Parish Cess, on houses in Saint Bridget's Parish, taken for the defence of Dublin Castle, to 29th September 1811 - - (10 4 6)			
Carried forward - - - £. (152 16 6)	496 19 4	34,502 7 6	249,291 9 7

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4.—Board of Works—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	152 16 6	496 19 4	34,502 7 6	249,491 9 7
Hearth and Window Tax on Head Police Office, to 5th January 1813 - - - - -	27 16 10			
- - Ditto - - on Board of Works and Parliamentary Record Office, to ditto - - -	16 16 4½			
County Cess on that part of the Phœnix Park included in the Barony of Newcastle, to Easter Term 1812 - - - - - - - -	58 10 7½			
- - Ditto - - ditto - - included in the Barony of Castleknock, to ditto - - - -	71 7 8			
Parish Cess on ditto - - included in the Parish of Chapelizod, for the year 1812 - - -	14 7 —			
Robert Robinson, for sundry Taxes paid by him on account of Civil Buildings and Phœnix Park, to 5th January 1813 - - - - -	107 5 3½			
Taxes, Civil Buildings, &c. - -		449 — 3½		
Rents, Fine, and Taxes for ditto -	- - -	945 19 8½		
Military Offices:				
Representatives of William Smith, one year's Rent of the Commissary General's Office in Palace-street, to 1st August 1812 - - - -	90 — —			
Anne Cotton, one ditto - - of ditto - - to 29th September 1812 - - - - - -	100 — —			
Michael Harris, one ditto - of Barrack Office, Merrion-street, to ditto - - - -	90 — —			
Representatives of Robert Deey, one ditto of Army Account Office, Merrion-street, to 24th December 1812 - - - - - - -	250 — —			
Anne Cotton, Renewal Fine for Commissary General's Office - - - - - - -	12 10 —			
Paving and Lighting Tax on Army Account Office, to 5th January 1813 - - - -	17 9 —			
- - Ditto - - on Barrack Office, to ditto - -	22 10 —			
Hearth and Window Tax, on ditto - ditto - -	64 3 2½			
- - Ditto - - on Army Account Office, to ditto -	52 7 7			
- - Ditto - - on Commissary General's Office, to ditto - - - - - - - - -	30 13 8½			
Robert Robinson, for sundry Taxes paid by him for Military Offices without the Castle, to 5th January 1813 - - - - - - - -	175 9 1			
Rents and Taxes for Military Offices - -		905 2 7		
Rents, Fines and Taxes	- - -		1,851 2 3½	
Incidental Expenses:				
English and Irish Newspapers for Barrack Department - - - - - - - -	48 19 —			
Keeper of Phœnix Park, to augment Salaries of Under-keepers and Gate-keepers - - -	50 — —			
Proprietor of Saunders News-letter, for Advertisements - - - - - - - - -	40 7 1			
- - Ditto - - Patriot Paper, for ditto - -	29 19 1			
- - Ditto - - Hibernian Journal, ditto - -	17 7 9			
Auditor General, for five returns of Monies Issued by the Treasury to the Board of Works, from 5th January 1807 to 5th January 1811 - -	11 7 6			
Edward Flaherty, extra Clerk, for his attendance on Board of Works Office - - - -	78 — —			
Incidents, Civil Buildings - -		276 — 5		
Anne Byrne and three children, Allowance granted by Government for loss of her husband, who was killed in the execution of Public Works -	45 15 —			
Esther Connor and two children, ditto - - ditto	36 12 —			
Incidents, Military Offices - -		82 7 —		
Incidental Expenses - - -			358 7 5	
Auditor General's Fees for year 1812 and 1813, and Bank Pass Book 2s -			16 4 6½	
Total Discharge for year ending 5th January 1813 - -				36,728 1 9
Total Discharge for six years, ending 5th January 1813 - - -				286,019 11 4
Balance in favour of the Public - - - -				2,013 9 3½
The Charge as above - - - £.				288,033 — 7½

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4.—Board of Works—*continued.*

The Accountant's Balance is increased Two-pence, by the correction in the Engrossment of an error appearing on the face of the Account.

		£. s. d.	£. s. d.
The above Balance brought down -		- - -	2,013 9 3½
To which must be added, in consequence of Accountants not having taken up the corrected Balance of the last audited Account - - - - - - - -		458 17 —½	
Also, the following Sum received by the Board of Works for old Stores and Furniture, sold by Auction during the period, as by return furnished; which Sum was not given credit for in the Public Account, having been paid by the Board into the Treasury - - - - - - - - - -	£. 979 6 8		
Also, under-casting in the Return furnished - - - - -	3 18 3		
		983 4 11	
Also, the following Sum returned to us by the Board of Works, as "a re-payment, in consequence of an error by the late Mr. Architect Woodgate," and not given credit for in the Public Account, having been also paid into the Treasury - -		150 10 3½	
Also, a Sum returned to us in like manner, "as a re-payment for Expenses incurred in fitting up a House for the accommodation of the Lord Lieutenant's Private Secretary," not given credit for in the Public Account, but paid into the Treasury - - - - - - - - - - - - - - - -		79 16 10	
And the following Sums disallowed by us; viz.			
A Duplicate Charge by Benjamin Holmes, Carver and Gilder, for Work done in the Duke of Bedford's Study - - - - - - - -	£. 6 10 8		
- - Ditto - - ditto - - in - - ditto - - - -	5 19 —		
		12 9 8	
A Charge as paid to H. Hagarty, for Stamps for Receipts which should be paid for by the person receiving the money - - - - - - - - - -		16 5 —	
An over-payment to Arthur Batersby, more than the amount of his Bills for Carpenters Work - - - - - - - - - - - - - -		— — 2	
- Ditto - - to Francis Johnston, more than amount of his returns for Labourers		— — 3	
- - Ditto - - to Richard Mallet, erroneously added to his Bill for Smiths Work -		1 14 1½	
A Sum taken credit for as paid to Richard Maturin for Stationery, but which still remains in the hands of Lancaster Bridge, Supervisor of Accounts - - -		14 9 1½	
Amount of a Bill twice paid, and taken credit for to Mary Sutton, for Pump-borers Work - - - - - - - - - - - - - -		1 14 8	
The like, War and Moore, for Carpenters Work - - - - - - - -		10 — 8	
The like to John Dwyer, for Stone-cutters Work - - - - - - -		3 10 —	
Amount of three Almanacks, appearing by the Return of the Assistant Secretary, to be above the number annually granted to the Commissioners of the Board of Works - - - - - - - - - - - - - - - -		1 12 6	
A Duplicate payment by the Architect, for working and watching Machine at Quay		— 8 —	
An over-payment by Mr. Robinson to J. Kenny, for Brushes - - - -		— 2 8	
Taken credit for throughout the Accounts as paid for extra Clerks, without the express authority of Government; viz.			
Year ending 5th January 1808 - - - - - - - -	£. s. d. 63 4 3		
- - - - - 1809 - - - - - - - -	75 1 6		
- - - - - 1810 - - - - - - - -	69 — —		
- - - - - 1811 - - - - - - - -	58 10 —		
- - - - - 1812 - - - - - - - -	58 10 —		
- - - - - 1813 - - - - - - - -	78 — —		
		402 5 9	
And a Salary paid to James Kinsley, from 1st April 1806 to the 1st of April 1810, during which time he was not considered competent to the Service, which was performed by another - - - - - -		9 2 —	
Also, the following Sums, being Balances of Errors in casting and calculating the Tradesmen's and Artificers Bills throughout the six years, viz.			
Arthur Battersby, Carpenter - - - - - - - - - -	— 16 3¼		
Mason Brown - - - - - - - - - - - - -	— 1 10½		
Robert Burnet, Paper-stainer - - - - - - - - -	2 1 2		
Burnet and Morris, ditto - - - - - - - - - -	— 11 8½		
Laurence Bomford, drawing Manure - - - - - - -	9 16 —		
Hugh Byrne - - - - - - - - - - - - -	— — 2½		
John Callaghan, Glazier - - - - - - - - - -	1 3 1		
George Callaghan, ditto - - - - - - - - - -	— — 4¼		
John and William Clarke, Ironmongers - - - - - - -	— 15 —		
Luke Connor, Plumber - - - - - - - - - -	— 9 5½		
Briscoe and Dixon, Woollen Drapers - - - - - - -	— — 1		
Frederick Dailey, Stone-cutter - - - - - - - - -	3 11 5¼		
Francis Drake, Plumber - - - - - - - - - -	— — 10		
James Fagan, Cartwright - - - - - - - - - -	— 2 —		
Carried forward - - - £.	19 9 6	2,146 3 8	2,013 9 3½

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4.—Board of Works—*continued.*

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Brought forward - - -	19	9	6	2,146	3	8	2,013	9	3½
Edward Talvey Smith - - - - - - -	—	13	—						
Francis Johnston, for Labourers and per-centage - - -	—	8	1½						
Henry Johnston, Plaisterer - - - - - - -	—	—	1						
Patrick Jones, Painter - - - - - - - -	7	5	8½						
Thomas Kerfoot, Bricklayer - - - - - - -	3	16	3¼						
Hall Kirchoffer, Cabinet-maker - - - - - - -	—	8	4						
Mack and Gibton, Upholsterers - - - - - - -	—	14	8½						
Richard Mallett, Smith - - - - - - - -	—	15	3						
John Mallett, Plumber - - - - - - - -	—	—	4¾						
Thomas Morris and Son, Tin Ware - - - - - - -	—	16	7						
William Moore, Carpenter - - - - - - -	—	6	10½						
Thomas Murray, Lodging Money - - - - - - -	—	3	3						
Robert Lovely, Slater - - - - - - - -	—	—	1						
Richardson and Nolan, Carpeting - - - - - - -	—	—	3						
Val. Sharkey, Slator - - - - - - - -	1	10	1½						
George Sutton, Pump-borer - - - - - - - -	—	1	3						
Scully, Fagan & Co, for Draining - - - - - - -	—	5	—						
Samuel Smith & Co, for Papering - - - - - - -	—	—	9¾						
James Tassie, Stone-cutter - - - - - - - -	—	—	4½						
William and Robert Usher, Carpeting - - - - - -	—	—	1						
Weir and Moore, Carpenters - - - - - - - -	29	12	7¾						
Charles Woodward, Bricklayer - - - - - - - -	—	3	3						
Amount of Errors in Casting and Calculation disallowed - -				66	11	11½			
Total Additions to Charge, and final Disallowances - -	-	-	-	2,212	15	7½			
To which must be added the following temporary Disallowances, viz.									
Advanced to Arthur Battersby, on account of Carpenters Work -	1,000	—	—						
Advanced to Frederick Darley, on account of Stonecutters Work	1,300	—	—						
Total Advances on Account - - -	2,300	—	—						
Paid after the period of the Account:									
Watch Tax on Military Account Office, for half a year, to 29th September 1812 - - - - - - £. 3 s. — d. —									
The like, for Commissary General's Office, to ditto - — 12 9									
More - ditto - to - ditto - - - - - - — 15 —									
Total after Period - - -	4	7	9						
Total of Temporary Disallowances - - -				2,304	7	9			
Total added to Charge, and disallowed - - -							4,517	3	4½
							6,530	12	8
From which must be deducted the following Sums, deducted from Charge, and allowed; viz.									
Over given credit for in Accounts to January 1810 and 1813, as appears by Treasury Certificates - - - - - - - - - - - -				—	—	1¾			
A Sum disallowed, in Account to 1805, for Paving and Lighting Tax on the Parliament House, it having been erroneously stated by Accountants to 25th March 1804; previous to which time the property had been vested in the Bank of Ireland by the Act of Parliament; now re-allowed, it having been actually paid for the year ending 25th March 1803, when the Board of Works were subject to the payment - - - - - - - - - - - - - -				143	—	8			
The following Sums above charged by us against Accountants, from which we now discharge them, as paid into the Treasury:									
On account of old Stores sold - - - - - - - - - - - -				979	6	8			
A Re-payment, in consequence of an error of the late Architect - - - -				150	10	3½			
Re-payment of expense of fitting-up a House for Lord Lieutenant's Private Secretary				79	16	10			
Total deducted from Charge, or Allowed - - -							1,352	14	7¼
The true Balance in favour of the Public then is - - £							5,177	18	—¾

In the interval between the 21st October 1812 and the 27th March 1813, the preceding Accounts were surrendered to us for Audit.

We have examined a Commissioner, the Assistant Secretary, Architect, Measurer, and Supervisor of Accounts; who have severally deposed, that the Expenditures have been authorized by Government, that the Works were well executed, and the Furniture and other articles supplied, with due regard to economy, and agreeably to the instructions received from time to time from Government.

The Architect has deposed, that such of the old Stores of Furniture, &c. as had become completely useless, were fairly sold by public auction to the highest bidder, after regular notice, and the net proceeds paid by him into His Majesty's Treasury, and that such of them as could be again used, were usefully applied. The produce of these sales

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4.—BOARD of WORKS—*continued.*

sales not appearing on the Public Accounts, we called for a return of the particulars, by which they appear to have amounted, within the period of the Accounts, to nine hundred and seventy-nine pounds six shilling and eight-pence; and this sum we have added to Charge and Discharge.

In this Return, the Accountants also acknowledge the receipt of two sums of one hundred and fifty pounds ten shillings and three-pence halfpenny, and seventy-nine pounds sixteen shillings and ten-pence, not stated on the Accounts, and which they represent to be voluntary re-payments made by Sir Edward Baker Littlehales, baronet, and Major Ready, and are the amount of Expenditures which had been erroneously introduced into the Public Accounts of this Department, which, on re-consideration by them, were refunded by those individuals for whose service the Expenditures had been incurred; these Sums appearing also, by the Treasury Acquittances, to have been paid over by the Accountants, we have added to the Account in Charge and Discharge, and beg to suggest that in future all Monies received and paid may be fully stated on the face of the Account.

The Establishment under this Board being limited by the regulations of Government, and no direct authority having been produced to us to authorize any excess, we have disallowed the Charge made in these Accounts for the assistance of extra Clerks, which amounts to four hundred and two pounds five shillings and nine-pence.

The Sum of one hundred and forty-three pounds and eight-pence, one year's Paving and Lighting Tax of the present Bank of Ireland, having been erroneously stated by the Accountants, in a former Account, to be for the year ended 25th March 1804, which was subsequent to the assignment, by the Lords of the Treasury, to the Bank of Ireland, we disallowed the amount; but this tax appearing now to be only up to 25th March 1803, and prior to the conveyance of these premises to the Bank in August 1803, we have re-admitted the amount.

We have disallowed some duplicate Charges; and the Architect states, that in consequence of an improved system adopted by him in the mode of check, it is not likely that any similar cases will occur in future.

The payments on account, or advances to Artificers, will be re-admitted in the subsequent Account, on the final settlement of their respective demands. We have corrected the several errors which existed in the numerous castings and calculations of the Bills of Artificers, &c.; and we subjoin an Abstract, shewing, under appropriate and distinct heads, the total Expenditures within the period of these Accounts.

STATE of the above BALANCE:

	£. s. d.	£. s. d.	£. s. d.
In the Bank of Ireland	- - -	913 8 11¾	
In the hands of Supervisor of Accounts, being part of the Disallowances, on account, to 5th January 1807, recovered by him and remaining in his hands, to defray Taxes and other incidental expenses	206 11 —½		
More, the like, not recovered on 5th January 1813	87 3 5		
More, to defray small charges for Civil Buildings	50 — —		
More, amount of an Error appearing on the face of the Account	— — 2		
More, taken credit for as paid to Richard Maturin, for Stationary	14 9 1½		
In the hands of Supervisor of Accounts		358 8 9	
In the hands of the Architect and Inspector of Civil Buildings, to pay Labourers, &c.	1,050 — —		
More, an Over-payment in Labourer's returns	— — 3		
More, a duplicate payment for working and watching Machine at Quarry	— 8 —		
More, amount of Errors in accounts of Sales, not yet paid in	3 18 3		
In the hands of the Architect		1,054 6 6	
In the hands of Assistant Secretary, being amount of Almanacks, as above disallowed	1 12 6		
More, an over-payment to J. Kenny - ditto	— 2 8		
In the hands of Assistant Secretary		1 15 2	
			2,327 19 4¾
In the hands of the following Persons, being advances on account; viz.			
Arthur Battersby, Carpenter		1,000 — —	
Frederick Darley, Stone-cutter		1,300 — —	
Advances			2,300 — —
In the hands of Preston and Son, disallowed in Account to 5th January 1807, a duplicate bill not being yet produced		21 16 11	
In the hands of Extra Clerks, as above disallowed		402 5 9	
- Ditto - Benjamin Holmes, and to be refunded by him		12 9 8	
- Ditto - Arthur Battersby - - ditto		— — 2	
- Ditto - Richard Mallett - - ditto		1 14 1½	
- Ditto - Mary Sutton - - - ditto		1 14 8	
- Ditto - Weir and Moore - - ditto		10 — 8	
- Ditto - John Dwyer - - - - ditto		3 10 —	
- Ditto - sundry Tradesmen and Artificers, above disallowed as errors in casting and calculating their bills, and to be refunded by them		66 11 11½	
- Ditto - James Kinsley, as above disallowed		9 2 —	
			529 5 11
A Sum paid to H. Hagarty, for Stamps - ditto			16 5 —
And amount of Sums paid after period - ditto			4 7 9
The true Balance as above		£.	5,177 18 —¾

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4.—Board of Works—*continued.*

GENERAL ABSTRACT of Payments to Tradesmen and Artificers employed by the Board of Works at the under-mentioned Public Buildings, Offices, and Officers Houses, for Six Years, ended 5th January 1813.

		£. s. d.	£. s. d.
Account Office, Foster Place, in Account ended	5th Jan. 1808 -	250 18 1	
	- - 1809 -	29 — 2	
	- - 1810 -	9 6 3½	
	- - 1811 -	320 8 2½	
	- - 1812 -	101 1 4	
	- - 1813 -	91 18 4½	
			802 12 5½
Architect and Inspector of Civil Buildings Office	- - 1808 -	63 6 1	
	- - 1809 -	45 5 1½	
	- - 1810 -	9 6 11½	
	- - 1811 -	110 4 8½	
	- - 1812 -	134 — 11½	
	- - 1813 -	148 15 11	
			516 9 9
Beere, Mr., House in Great Ship-street; repairing Damage done thereto by taking down the adjoining one, which belonged to Government	- - 1808 -	9 19 11	
			9 19 11
Board of Works Office, Anglesea-street - -	- - 1808 -	129 13 3	
	- - 1809 -	95 1 5	
	- - 1810 -	88 12 2	
	- - 1811 -	279 19 8½	
	- - 1812 -	157 15 8	
	- - 1813 -	179 3 11	
			930 6 1½
Castle Chapel - - - - - - -	- - 1808 -	2,163 — 7	
	- - 1809 -	3,256 8 3	
	- - 1810 -	4,223 11 5	
	- - 1811 -	7,715 — —½	
	- - 1812 -	3,344 — 5½	
	- - 1813 -	3,565 18 6	
			24,267 19 3
Castle Yards - - - - - - -	- - 1808 -	2,027 19 5½	
	- - 1809 -	1,109 8 10½	
	- - 1810 -	947 16 9½	
	- - 1811 -	1,574 11 6	
	- - 1812 -	1,277 17 7½	
	- - 1813 -	865 10 —	
			7,803 4 3
Council Chamber and Offices - - - -	- - 1810 -	35 7 1	
	- - 1811 -	127 2 3	
	- - 1812 -	48 4 11½	
	- - 1813 -	57 9 1½	
			268 3 5
Chapelizod Church - - - - - - - -	1811 -	28 3 10½	
			28 3 10½
Christ Church Cathedral - - - - -	- - 1808 -	3 3 3	
	- - 1811 -	52 12 9	
	- - 1812 -	447 14 —	
			503 15 —
Constable of Dublin Castle Lodge in the Castle	- - 1808 -	1 12 8½	
	- - 1809 -	— 3 3½	
	- - 1810 -	6 18 2	
	- - 1811 -	8 9 9	
	- - 1812 -	7 — 8½	
	- - 1813 -	14 16 11½	
			39 1 7
Carried forward - - - - - - £.			35,169 15 7½

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4.—Board of Works—*continued.*

		£. s. d.	£. s. d.
Brought forward -	- - -	- - -	35,169 15 7½
Four Courts, in Account ending - - -	5th Jan. 1808 -	1,524 11 5	
	- - 1809 -	2,485 13 2	
	- - 1810 -	2,295 9 —	
	- - 1811 -	1,123 17 5	
	- - 1812 -	945 13 7½	
	- - 1813 -	1,780 7 6½	
			10,155 12 2½
Four Courts, Marshalsea, in Account ending -	- - 1808 -	46 16 8½	
	- - 1809 -	94 11 7	
	- - 1810 -	13 7 1	
	- - 1811 -	3,134 6 4	
	- - 1812 -	1,572 12 3	
	- - 1813 -	1,857 4 1	
			6,718 18 —½
General Officers Board Room - - - - - -	1808 -	19 7 6	
			19 17 6
Hibernian School Chapel - - - - - -	1808 -	10 4 10½	
			10 4 10½
House in Exchange Court, taken for defence of the Castle - - - - - - -	- - 1808 -	7 — 10	
	- - 1809 -	- 7 9½	
			7 8 7½
Irishtown Church - - - - - - -	- - 1808 -	36 7 4	
	- - 1809 -	58 15 1½	
	- - 1810 -	47 3 —½	
	- - 1811 -	109 11 11	
	- - 1812 -	29 8 —½	
	- - 1813 -	18 12 7½	
			299 18 2
Lord Lieutenant's Town Residence, Castle - - - - - -	- - 1808 -	5,163 3 11	
	- - 1809 -	3,409 9 4	
	- - 1810 -	2,902 17 7	
	- - 1811 -	4,933 18 11½	
	- - 1812 -	1,025 6 7	
	- - 1813 -	1,642 12 10	
			19,077 9 2½

		£. s. d.		
Lord Lieutenant's Country Residence, Phœnix Park, in Account ending 5th Jan. 1808 - -				
- - Demesne and Gardens - - - - -		5,857 2 3		
		2,555 16 9		
			8,412 19 —	
- - Country Residence, Park - -	1809 -	9,865 14 4½		
- - Demesne and Gardens - - - -		1,598 13 10½		
			11,464 8 3	
- - Country Residence Park - -	1810 -	12,150 — 6½		
- - Demesne and Gardens - - - -		2,432 9 9		
			14,582 10 3½	
- - Country Residence, Park - -	1811 -	7,438 18 8		
- - Demesne and Gardens - - - -		2,805 8 7		
			10,244 7 3	
- - Country Residence - - -	1812 -	1,730 14 9		
- - Demesne and Gardens - - - -		1,751 19 1½		
			3,482 13 10½	
- - Country Residence - - -	1813 -	3,240 4 10		
- - Demesne and Gardens - - - -		1,891 3 7		
			5,131 8 5	
				53,318 7 1
- Cottage - - - - - - -	1811 -	- - -	- - -	46 12 3½
Carried forward - - - - - -			- - £.	124,824 3 6½

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4.—Board of Works—*continued.*

		£. s. d.	£. s. d.
Brought forward - - -		- - -	124,824 3 6½
Convalescent Demesne, Phœnix Park, in Account ending - - - - - - -	5th Jan. 1808 -	550 18 7	
	- - 1809 -	94 5 11½	
	- - 1810 -	259 18 3	
			905 2 9½
Barrack Demesne - - - - - - -	- - 1811 -	24 7 2½	
	- - 1812 -	59 13 10½	
	- - 1813 -	26 15 1½	
			110 16 2½
Phœnix Park Improvements, &c. - - -	- - 1808 -	2,520 3 9½	
	- - 1809 -	1,834 14 4	
	- - 1810 -	1,457 8 11½	
	- - 1811 -	4,436 8 5	
	- - 1812 -	2,289 4 6	
	- - 1813 -	3,357 8 —	
			15,895 8 —
Royal Military Infirmary, Straw Store - - - - - -		- - -	109 3 8
Lord Lieutenant's Private Secretary, Town Residence - - - - - - - - -	- - 1808 -	18 8 11½	
	- - 1810 -	8 1 9½	
	- - 1811 -	22 7 10	
	- - 1812 -	9 17 9	
	- - 1813 -	29 7 3	
			88 3 7
Principal Secretary, Town Residence - -	- - 1808 -	462 15 7	
	- - 1809 -	135 16 7	
	- - 1810 -	52 14 1	
	- - 1811 -	410 6 2½	
	- - 1812 -	98 10 7	
	- - 1813 -	112 3 1	
			1,272 6 1½
- - - Country Residence, Park - - -	- - 1808 -	1,020 1 1	
	- - 1809 -	1,285 16 10½	
	- - 1810 -	2,414 16 3	
	- - 1811 -	3,095 3 —½	
	- - 1812 -	2,193 7 3	
	- - 1813 -	2,128 14 2	
			12,137 18 8
- - - Private Secretary's Apartments, Castle -	- - 1808 -	352 6 11	
	- - 1809 -	160 1 1	
	- - 1810 -	6 1 8½	
	- - 1812 -	18 16 9½	
	- - 1813 -	2 10 11	
			539 17 5
Under Secretary, (Civil) Apartments, Castle -	- - 1808 -	606 8 6½	
	- - 1809 -	466 — —½	
	- - 1810 -	63 10 7	
	- - 1811 -	74 19 5½	
	- - 1812 -	39 6 —½	
	- - 1813 -	166 — 10	
			1,416 5 6
- - Ditto - - Lodge in the Park - - -	- - 1808 -	916 10 5	
	- - 1809 -	945 13 2	
	- - 1810 -	374 9 11	
	- - 1811 -	438 15 10	
	- - 1812 -	589 17 2½	
	- - 1813 -	917 5 9½	
			4,182 12 4
Under Secretary, (Military) Apartments, Castle	- - 1808 -	276 3 —	
	- - 1809 -	266 13 3	
	- - 1810 -	327 6 1½	
	- - 1811 -	171 19 9	
	- - 1812 -	174 4 3½	
	- - 1813 -	66 1 3	
			1,282 7 8½
Carried forward - - - - - -		£.	162,764 5 6½

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4.—Board of Works—*continued.*

		£. s. d.	£. s. d.
Brought forward - -		- - -	162,764 5 6½
Under Secretary, (Military) Lodge in the Park, in Account ending - - - - - -	5th Jan. 1808 -	7,633 18 4½	
	- - 1809 -	1,792 18 5½	
	- - 1810 -	1,144 8 2½	
	- - 1811 -	916 19 1	
	- - 1812 -	308 13 —	
	- - 1813 -	420 10 11	
			12,217 8 —½
Lord Lieutenant's Aid-de-camps Apartments in the Castle - - - - - - - -	- - 1808 -	151 13 10½	
	- - 1809 -	303 15 11½	
	- - 1810 -	27 18 4½	
	- - 1811 -	59 4 1	
	- - 1812 -	10 2 11½	
	- - 1813 -	11 16 6½	
			564 11 9½
- - - - - Cottage, Park - - - -	- - 1808 -	43 1 —	
	- - 1809 -	767 14 5	
	- - 1810 -	250 16 4	
	- - 1811 -	116 9 8	
	- - 1812 -	148 11 3½	
	- - 1813 -	267 11 1	
			1,594 3 9½
- - - - - Comptroller Apartments, Castle	- - 1808 -	16 5 8	
	- - 1809 -	91 9 11	
	- - 1810 -	275 6 3	
	- - 1811 -	189 14 8	
	- - 1812 -	75 5 11	
	- - 1813 -	145 1 6	
			793 3 11
- - - - - Steward of the Household - D° -	- - 1809 -	108 8 7½	
	- - 1810 -	8 9 3½	
	- - 1811 -	6 4 2	
	- - 1813 -	75 1 9½	
			198 3 10½
- - - - - Chamberlain - - D° - -	- - 1808 -	122 11 10½	
	- - 1809 -	84 15 7	
	- - 1810 -	70 9 11	
	- - 1811 -	4 12 11½	
	- - 1812 -	23 9 8	
	- - 1813 -	67 14 8½	
			373 14 8½
- - - - - Gentleman Usher Apartments, Castle - - - -	- - 1808 -	56 16 1	
	- - 1809 -	25 5 6½	
	- - 1810 -	62 2 4	
	- - 1811 -	21 19 1	
	- - 1812 -	53 2 1½	
	- - 1813 -	11 — 1½	
			230 5 3½
- - - - - Assistant - - D° - D° -	- - 1809 -	- - -	— 9 9
- - - - - Master of Horse (Col. Gore,) D°	- - 1808 -	193 12 1½	
	- - 1809 -	595 3 4	
	- - 1810 -	659 17 8½	
	- - 1811 -	548 5 8½	
	- - 1812 -	112 5 5	
	- - 1813 -	29 14 11	
			2,138 19 2½
- - - - - D° - (Col. Seymour,) D° -	- - 1808 -	- - -	215 6 9½
- - - - - - - - - Lodge, Park - - - -		- - -	169 3 10
Bishop of Limerick, Apartments Castle, while private Secretary to the Duke of Bedford -	- - 1808 -	— 19 11½	
	- - 1809 -	1 10 —	
			2 9 11½
First Chaplain's Apartments, Castle - - -	- - 1810 -	4 14 —	
	- - 1811 -	80 1 10	
	- - 1812 -	42 — —	
	- - 1813 -	54 18 8	
			181 14 6
Carried forward - - - -		£.	181,444 1 —

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4.—Board of Works—*continued.*

		£. s. d.	£. s. d.
Brought forward - - -		- - -	181,444 — —
Mr. Musgrave, Apartments Castle, while private Secretary to the Right Hon. William Elliott, Chief Secretary, in Account ending - -	5th Jan. 1808 -	14 16 7	14 16 7
Muster Master General's Office - - -	- - 1808 -	19 17 7½	
	- - 1809 -	— 13 7½	
	- - 1810 -	3 18 7	
	- - 1811 -	1 8 10½	
	- - 1812 -	8 3 3	
	- - 1813 -	4 11 5½	38 13 5
Navigation Office - - - - - - -	- - 1808 -	229 14 7½	
	- - 1809 -	217 19 9½	
	- - 1810 -	13 18 7	
	- - 1811 -	49 — 1½	510 13 1½
Nursery, Chapelizod - - - - - - - -	- - 1808 -	53 19 4½	53 19 4½
Keeper of Civil Office, Apartments Castle - -	- - 1808 -	71 4 7½	
	- - 1809 -	17 5 2	
	- - 1810 -	8 17 11	
	- - 1811 -	11 7 4	
	- - 1812 -	14 4 —½	
	- - 1813 -	55 9 6½	178 8 7½
Town Major's Apartments in the Castle - -	- - 1808 -	41 19 11½	
	- - 1809 -	1,095 13 10½	
	- - 1810 -	296 17 —	
	- - 1811 -	163 1 2	
	- - 1812 -	107 16 6	
	- - 1813 -	47 10 9	1,752 19 3
House at Chapelizod - - - - - -	- - 1808 -	111 5 6	
Deputy Bailiff of Phœnix Park, Overseer of Roads and Phœnix Park - - - - - - -	- - 1809 -	43 17 10	
	- - 1810 -	5 15 8½	
	- - 1811 -	26 13 5½	
	- - 1812 -	32 — 3½	
	- - 1813 -	5 1 2	224 13 11½
First Clerk Civil Office, Apartments in the Castle	- - 1808 -	152 13 3½	
	- - 1809 -	165 5 —½	
	- - 1810 -	38 7 10½	
	- - 1811 -	80 17 10½	
	- - 1812 -	40 17 —	
	- - 1813 -	74 13 4	552 14 5
Treasury, Dublin Castle - - - - - -	- - 1808 -	640 17 10	
	- - 1809 -	686 19 9½	
	- - 1810 -	158 13 4½	
	- - 1811 -	554 11 5½	
	- - 1812 -	222 16 9½	
	- - 1813 -	326 1 5	2,590 — 8
Secretary's War Office, Dublin Castle - -	- - 1808 -	258 15 9½	
	- - 1809 -	77 5 4	
	- - 1810 -	67 1 2	
	- - 1811 -	56 10 —¼	
	- - 1812 -	20 8 —½	
	- - 1813 -	94 10 7	574 10 11½
Secretary's Civil Office, Dublin Castle - -	- - 1809 -	15 5 8	
	- - 1810 -	38 3 9½	
	- - 1812 -	13 19 7½	
	- - 1813 -	147 17 6½	215 6 7½
Carried forward - - - - - - £.			188,150 18 —

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4.—Board of Works—*continued.*

		£. s. d.	£. s. d.
Brought forward		- - -	188,150 18 —
Record Room, Birmingham Tower, in Account ending	5th Jan. 1811	32 19 1½	
	1812	10 5 10	
			43 4 11½
Wardrobe Tower	1812	2,994 7 8½	
	1813	1,650 8 1½	
			4,644 15 10
Tower, Dublin Castle	1808	46 6 8½	
	1809	18 5 9½	
	1810	227 15 8	
	1811	117 5 3½	
	1813	1,370 3 11	
			1,779 17 4½
Office of Arms	1812	- - -	26 — —
Head Police Office, Exchange-court	1810	1,214 15 4½	
	1811	788 14 6½	
	1813	— 19 1½	
			2,004 9 —½
Store for Records of Parliament	1812	11 3 8	
	1813	30 9 2½	
			41 12 10½
House in Anglesea-street, taken for storing Parliamentary Records, &c.	1810	141 11 —½	
	1811	67 14 1½	
	1812	20 18 —	
	1813	35 8 11½	
			265 12 1
New Law Offices	1808	3,712 2 4	
	1809	1,742 7 10	
			5,454 10 2
Kilmainham Gaol	1808	15 19 4	
	1810	16 3 1	
	1811	129 16 4	
			161 18 9
New Stamp Office	1809	2,746 6 3½	
	1810	8,828 1 10½	
	1811	13,170 8 2½	
	1812	5,800 11 3	
	1813	421 19 5½	
			30,967 7 1
Temporary Prison, Kilmainham	1810	55 19 7	
	1811	13 3 4½	
			69 2 11½
Newgate	1811	249 7 —½	
	1812	4 4 —	
			253 11 —½
Saint Patrick's Cathedral	1810	1,568 4 3	
	1811	304 — 4	
			1,872 4 7
City Marshalsea	1811	65 4 3	
			65 4 3
Bridewell	1811	311 9 4	
			311 9 4
Sheriff's Prison	1811	88 1 10	
			88 1 10
Richmond Penitentiary	1813	3,730 2 1	
			3,730 2 1
Carried over		£.	239,930 2 3½

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4—Board of Works—*continued.*

		£. s. d.	£. s. d.
Brought forward - - -		- - -	239,930 2 3½
Army Account Office, in Account ending -	5th Jan. 1808 -	146 4 4	
	- - 1809 -	1,681 1 3½	
	- - 1810 -	516 — 7	
	- - 1811 -	220 8 2	
	- - 1812 -	134 — 2	
	- - 1813 -	472 4 10½	3,169 19 5
Adjutant General's Office, Royal Hospital -	- - 1809 -	2,451 10 10	
	- - 1810 -	1,869 16 1	
	- - 1811 -	861 13 2	
	- - 1812 -	123 6 7	
	- - 1813 -	290 12 3	5,596 18 11
Barrack Office - - - - - - -	- - 1808 -	222 — 4½	
	- - 1809 -	58 6 1	
	- - 1810 -	51 2 6½	
	- - 1811 -	58 6 3½	
	- - 1812 -	256 4 8	
	- - 1813 -	273 9 4½	919 9 4
Commissary General's Office, Palace-street -	- - 1808 -	38 2 —½	
	- - 1809 -	72 19 8½	
	- - 1810 -	6 6 5½	
	- - 1811 -	— 19 6	
	- - 1812 -	550 10 6	
	- - 1813 -	74 14 9	743 12 11½
Quartermaster General's Office, Palace-street -	- - 1808 -	6 14 10	
	- - 1809 -	5 18 3	
	- - 1810 -	2 19 7½	
	- - 1811 -	3 2 10½	18 15 7
- - D° - - D° - - New Building, Ship-street - - - - - - - -	- - 1809 -	1,053 1 4½	
	- - 1810 -	3,453 6 4	
	- - 1811 -	2,415 13 7½	
	- - 1812 -	90 13 1	
	- - 1813 -	70 7 5½	7,083 1 10½
Defensible Gate-way, Watling-street - -	- - 1809 -	18 15 6	
	- - 1810 -	892 17 7½	
	- - 1811 -	166 14 5½	
	- - 1812 -	1,226 19 10	2,305 7 5
Commander of the Forces Office, Royal Hospital - - - - - - - - -	- - 1811 -	193 — 8½	
	- - 1812 -	86 3 3½	
	- - 1813 -	14 12 3	293 16 3
		£.	260,061 4 —½

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— (5.) —

LIEUTENANT GENERAL JOHNSON'S SUPPLEMENTARY ACCOUNT.

Supplementary Contingent Account of Lieutenant General Johnson, while on the Irish Staff, and Commanding the Depôt at New Geneva.

	£.	s.	d.	£.	s.	d.
1799, December 12th, Paid John Lynn's Draft to Wall and Hamilton, 26th November, for loss of his boats at Feathard, per Government letter dated 4th November 1799 - - - - - - - - - - - - - -				672	—	—
1802, May 14th, Paid Samuel Northcate's demand, particularized in bills annexed, (not included in 467 *l.* 18 *s.* 6 *d.* disbursed and allowed in Depôt Account) and not before charged to Government in any Account whatever, for which purpose an issue of 80 *l.* was made by Treasury on the 23d July 1800, and Imprest against Depôt Account - - - - - - - - - - -				79	13	11
Total of General Johnson's Claim - - - £.				751	13	11
In addition to which, Messrs. Atkinson and Woodward, as his Agents, make the following Charges, viz.						
To Agency, on the whole Disbursements of the Depôt, from the commencement on 1st January 1799, to the termination of their Agency in 1802, as detailed in the specific Abstracts in possession of the Commissioners of Accounts, explained by General Johnson's letter, in the possession of the Commissioners, as a claim justly due to them - - - - -	766	11	6			
To Discount charged by Paymaster Poole, as paid to Messrs. Newport & Co. of Waterford, charged in his several Abstracts -	24	17	9			
To Interest and Commission paid by Paymaster Poole to Messrs. Newport & Co. of Waterford, charged in his several Abstracts, and lodged with the Commissioners of Accounts - - -	363	3	—½			
Total of Messrs. Atkinson and Woodward's Claims - - -				1,154	12	3½
Total Discharge - - - £.				1,906	6	2½
The above Discharge brought down - - - - - - - -				1,906	6	2½
From which deduct a sum issued at the Treasury to Accountants, but which was not included in the General Treasury Certificate, and consequently not charged against them by us in former Account for this Service - - - - - - - -	80	—	—			
Also the Agency above taken credit for, which we disallow in consequence of directions from the Lord Lieutenant - - -	766	11	6			
				846	11	6
Discharge Accountants by this Supplementary Account - - - £.				1,059	14	8½
Balance of Account on this Service, passed by us on the 17th February 1812, in favour of Government - - - - - - - - - - - -				3,240	8	3
From which deduct the above sum of - - - - - - - - -				1,059	14	8½
The true Balance in favour of Government on the whole Service, then is - - £.				2,180	13	6½

In obedience to the orders of His Grace the Lord Lieutenant, signified by the Chief Secretary's letter of the 2d February last, we have audited this Supplementary Account, and have admitted two sums to the credit of General Johnson, upon sufficient vouchers of the payment, and proof that they have not been heretofore allowed in any Military or Civil Account.

We have also re-allowed the sum of twenty-four pounds seventeen shillings and nine-pence, as discount paid to Messrs. Newport & Co. in Waterford; it appearing by the evidence of Mr. James Maxwell, who was employed by Major Poole the Paymaster at the Depôt, that it was necessarily incurred in exchanging Notes, whether of the Bank of Ireland or of private bankers, for specie, which was then required for the subsistence of the convicts.

It having been also deposed to us that it was absolutely necessary to the Service to obtain pecuniary advances from some banking house in Waterford, by reason of the delay in the receipt of the Government Issues, and that the sum of three hundred and sixty-three pounds three shillings and one halfpenny, was paid to the House of Messrs. Simon, Newport and Sons, for interest and commission on advances actually and bonâ fide made by them, we have, in pursuance of the instructions of His Grace the Lord Lieutenant, conveyed by Mr. Peel's Letter, allowed this sum to the credit of the Accountants.

A sum

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LIEUTENANT GENERAL JOHNSON'S SUPPLEMENTARY ACCOUNT—*continued.*

A sum of eighty pounds which had been issued between 24th of June and 24th October 1802, to defray the above charge of seventy-nine pounds thirteen shillings and eleven-pence, and which was not included in the General Treasury Certificate of the 14th December 1811, upon which we founded our corrections of the former Account on this Service, but which issue now appears by another Treasury Certificate, dated 11th June 1811, as well as by the admission of the Agents, to have been made on this Service; we have now charged it against General Johnson.

The Agency claimed by Messrs. Atkinson and Woodward, we have continued as a Disallowance, in obedience to the orders of His Grace the Lord Lieutenant; but we beg to observe, that General Johnson has represented the necessity which existed for the services of Messrs. Atkinson and Woodward in Dublin, and it is deposed, that much trouble, personally, and of clerks, was incurred by reason of this Agency, which is now without remuneration, other than the advantage which it may be presumed was derived from the Cash Balance in favour of the Public, of two thousand one hundred and eighty pounds thirteen shillings and sixpence halfpenny, remaining in their hands from the termination of the Service in the year 1802.

We subjoin from the Documents submitted to us, and from the personal examination of Mr. Maxwell, a Statement exhibiting the nature of said Balance.

	£. s. d.	£. s. d.
Balance stated against Messrs. Atkinson and Woodward at foot of our former Account - - - - - - - - - -	2,924 17 8½	
From which deduct in their favour, on the above Account - -	696 11 8	
Balance against Messrs. Atkinson and Woodward - - - - - -		2,228 6 —½
Interest and Commission on the above Account in favour of Major Poole - - - - - - - - - - - -	363 3 —½	
From which deduct, Balance against him at foot of former Account	315 10 6½	
Balance in favour of Major Poole - - -		47 12 6
True Balance in favour of Government as above - - - £.		2,180 13 6½

—(6.)—

CLAIM OF JOHN POLLOCK.

AN ACCOUNT of the Reduction of Business occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53, in the lawful Fees and Emoluments of John Pollock, esquire, Deputy Clerk of the Pleas Office of His Majesty's Court of Exchequer in Ireland, for one year, ending the last day of Easter Term 1813.

	£. s. d.
Average annual Amount of Fees on Process - - - - - - - -	968 8 6½
- D° - - D° - - D° - of Fees on taxation of Costs on Posteas - - - -	585 17 4
- D° - - D° - - D° - of Fees on taxation of Costs on Records - - -	316 17 6
- D° - - D° - - D° - of Fees on Special Juries - - - - - -	323 1 —
- D° - - D° - - D° - of Fees on taxation of Costs on Law Motions and Law Arguments - - - - - - - - -	142 4 10
£.	2,336 9 2½

	£. s. d.
Amount of Fees received on Process for the year ending the last day of Easter Term 1813 - - - - - - - - - - - -	115 10 6
- D° - of - D° received on taxation of Costs on Posteas for same period, 218, at 1 *l.* 8 *s.* 2 *d.* - - - - - - - - - -	307 — 4
- D° - of - D° received on taxation of Costs on Records for same period, 306 at 14 *s.* 1 *d.* - - - - - - - - - -	215 9 6
- D° - of - D° received on Special Juries for same period, 52, at 4 *l.* 11 *s.* - -	236 12 —
- D° - of - D° received on taxation of Costs on Law Motions, and Law Arguments for same period, 106, at 14 *s.* 1 *d.* - - - - -	74 12 10
Total Amount of Fees received - - - £.	949 5 2
Balance due John Pollock, esq. for the year ending the last day of Easter Term 1813	1,387 4 —½
£.	2,336 9 2½

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—(7.)—

CLAIM OF WILLIAM HOUGHTON.

AN ACCOUNT of the Reduction of the Fees of William Houghton, Clerk of the Attachments and Appearances in the Pleas Office of His Majesty's Court of Exchequer in Ireland, occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53, for the year ending the last day of Easter Term 1813.

	£.	s.	d.
Average annual amount of Fees received by William Houghton, for the three years ending the last day of Easter Term 1803 - - - - - - -	977	18	2½
TRINITY TERM 1812:			
Amount of Fees received on 255 Certificates of no appearance, filing Capeas ad resp^m. and copying Affidavits, at 3s. 6d. - - - - - - - -	44	12	6
Entering 39 Attachmennts, at 1s. - - - - - - - - - -	1	19	—
MICHAELMAS TERM 1812:			
Amount of Fees received on 522 Certificates of no appearance, filing Capeas ad resp^m. and copying Affidavits, at 3s. 6d. - - - - - - - -	91	7	—
Entering 23 Attachments, at 1s. - - - - - - - - - -	1	3	—
HILARY TERM 1813:			
Amount of Fees received on 326 Certificates of no appearance, filing Capeas ad resp^m. and copying Affidavits, at 3s. 6d. - - - - - - - -	57	1	—
Entering 43 Attachments, at 1s. - - - - - - - - - -	2	3	—
EASTER TERM 1813:			
Amount of Fees received on 446 Certificates of no appearance, filing Capeas ad resp^m. and copying Affidavits, at 3s. 6d. - - - - - - - -	78	1	—
Entering 10 Attachments, at 1s. - - - - - - - - - -	—	10	—
Total Amount of Fees received - - - £.	276	16	6
Loss sustained on Process by William Houghton, for the year ending the last day of Easter Term 1813 - - - - - - - - - - - - -	701	1	8½
£.	977	18	2½

—(8.)—

CLAIM OF JOHN CAREY.

AN ACCOUNT of the Reduction of Fees of John Carey, Clerk of the Pleadings in His Majesty's Court of Exchequer in Ireland, for the year ending Easter Term one thousand eight hundred and thirteen, occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53.

	£.	s	d.	£.	s.	d.
Average Annual Amount of Fees for three years ending Easter Term 1803 - -				151	12	6
Amount of Fees received Trinity Term 1812 - - - -	31	19	8			
- - - - - - - - Michaelmas Term 1812 - - -	21	10	6			
- - - - - - - - Hilary Term 1813 - - - -	31	4	4			
- - - - - - - - Easter Term 1813 - - - -	18	12	—			
				103	6	6
Deficit for the year ending Easter Term 1813 - - - £.				48	6	—

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8.—CLAIM of JOHN CAREY—*continued.*

In obedience to His Grace the Lord Lieutenant's Commands, signified by letter from the Under Secretary to the Civil Department, dated 18th June last, and directing us to make enquiry pursuant to the Act of the 43d of the King, chap. 53, into the losses which John Pollock, esquire, Deputy Clerk of the Common Pleas Office of the Court of Exchequer, William Houghton, gentleman, Clerk of the Attachments and Appearances in said Court, and John Carey, gentleman, Clerk of the Pleadings in said Court, may have sustained in the lawful Fees and Emoluments of their several Offices, for the year ending the last day of Easter Term 1813, by the operation of the said Act, and to report the result to his Grace, and certify the same to the Lords Commissioners of His Majesty's Treasury:

Now, We the Commissioners of Public Accounts, having inspected the said Officers Accounts and Office Books, and from the personal examination, upon oath, of the said John Pollock, William Houghton and John Carey, as well as the other Clerks employed in the Office of the Common Pleas of the said Court of Exchequer, do certify, upon a comparison of the lawful Fees and Emoluments received by the said John Pollock, William Houghton, and John Carey, in right of their said Offices, in the year ended the last day of Easter Term 1813, with the average annual amount of the lawful Fees and Emoluments received by them in the three years ended Easter Term 1803, immediately preceding said Act, verified upon oath, and proved by the Books and Documents produced;

That the loss of the said John Pollock, for said year ending Easter Term 1813, amounted to one thousand three hundred and eighty-seven pounds four shillings and one halfpenny:

That the loss of the said William Houghton, for said year, amounted to seven hundred and one pound one shilling and eight-pence halfpenny:

And, that the loss of the said John Carey, for said year, amounted to forty-eight pounds six shillings.

—(9.)—

RIGHT HON. THE EARL OF BUCKINGHAMSHIRE'S CLAIM.

AN ACCOUNT of the Reduction occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53, in the lawful Fees and Emoluments of the Right honourable the Earl of Buckinghamshire, Patentee Clerk of the Pleas Office of the Court of Exchequer in Ireland, for one year ended the last day of Easter Term 1813.

	£.	s.	d
Amount of average annual Receipts, as the Clerk of the Pleas of His Majesty's Court of Exchequer in Ireland, as ascertained by the Chief Justice of His Majesty's Court of King's Bench, the Chief Justice of His Majesty's Court of Common Pleas, and the Right honourable the Master of the Rolls, pursuant to the Act of the 43d of the King - - - - - - - - - -	11,094	19	11¾
Received by Mr. Pollock, in general Account, from the 25th day of May to the 2d day of November 1812, inclusive - - - - - - - - -	1,497	16	3
- - - - Ditto - - from 3d November 1812 to 19th January 1813, ditto -	1,326	—	3
- - - - Ditto - - from 20th January to 1st May 1813 - - - ditto -	1,472	1	8
- - - - Ditto - - from 3d May to 12th June 1813 - - - - ditto -	915	13	11
- - - - Mr. Farren, from 25th May to 2d November 1812 - - - ditto -	1,231	—	6
- - - - Ditto - - from 3d November 1812 to 19th January 1813, ditto -	726	5	7
- - - - Ditto - - from 20th January to 1st May 1813 - - - ditto -	1,127	19	5
- - - - Ditto - - from 3d May to 12th June 1813 - - - - ditto -	921	11	3
- - - - Mr. Carey, from 25th May to 2d November 1812 - - - ditto -	63	19	4
- - - - Ditto - - from 3d November 1812 to 19th January 1813, ditto -	43	1	—
- - - - Ditto - - from 20th January to 1st May 1813 - - - ditto -	62	8	8
- - - - Ditto - - from 3d May to 12th June 1813 - - - - ditto -	37	4	—

(continued.)

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9.—RIGHT HONOURABLE the EARL of BUCKINGHAMSHIRE'S CLAIM—*continued.*

	£. s. d.	£. s. d.
Received by Mr. Houghton, from 25th May to 2d November 1812 inclusive, on Process - - - - - - - - - -	4 12 —	
- - - - Ditto - - on Writs, Subpœnas, and Appearances	113 19 —	118 11 —
- - - - Ditto - - from 3d November 1812 to 19th January 1813 inclusive, on Process - - - - - -	2 14 —	
- - - - Ditto - - on Writs, Subpœnas, and Appearances	106 14 —	109 8 —
- - - - Ditto - - from 20th January to 1st May 1813 inclusive, on Process - - - - - - - - - -	4 13 6	
- - - - Ditto - - on Writs, Subpœnas, and Appearances	104 7 —	109 — 6
- - - - Ditto - - from 3d May to 12th June 1813 inclusive, on Process - - - - - - - - - -	1 — 6	
- - - - Ditto - - on Writs, Subpœnas, and Appearances	84 7 —	85 7 6
		9,847 8 10
Deficit for the year ending Easter Term 1813 - - - £.		1,247 11 1¾
£.		11,094 19 11¾

Whereas by an Act of Parliament passed in the 43d of the King, intituled, "An Act to render "the Process of His Majesty's Courts of King's Bench, Common Pleas, and Exchequer, in per-"sonal Actions in Ireland, more beneficial; and also to prevent frivolous and vexatious Arrests, "and to repeal so much of an Act passed in the Parliament of Ireland in the twenty-first and "twenty-second years of the Reign of His present Majesty, intituled, An Act for enlarging the "Time for Trials by Nisi Prius in the City and County of Dublin, and for making the Process of "the Court of Exchequer more effectual, as far as relates to compelling the Appearance of De-"fendants in personal Actions;" It is amongst other things enacted, that the Commissioners for auditing Public Accounts in Ireland, or any three of them, shall, on the requisition in writing of any of the Patentee Officers who now hold Offices in the Court of Exchequer in Ireland, assemble on some day between the last day of Easter Term and the first day of Michaelmas Term in each year, and shall ascertain whether there shall have been any, and what diminution in the amount of the lawful Fees and Emoluments of the Patentee Officer who shall have made such requisition, for the year ending the last day of Easter Term immediately preceding such examination, when compared with the amount which shall have been certified to the Lords Commissioners of the Treasury by the Lord Chief Justice of the King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, or any two of them; the amount of which diminution, so ascertained, shall, upon the same being certified in writing under the hands of the said Commissioners of Account, or any three of them, to the Lords Commissioners of the Treasury in Ireland, forthwith become a charge on the Consolidated Fund, and shall be payable and paid to such Patentee Officer.

And whereas Robert Earl of Buckinghamshire did make requisition in writing, dated the 8th July last, to us the Commissioners for auditing the Public Accounts in Ireland, to enquire and ascertain the diminution in the amount of the lawful Fees and Emoluments in his Office, as Clerk of the Common Pleas Office in His Majesty's Court of Exchequer in Ireland, for the year ending the last day of Easter Term last.

And whereas pursuant to the said Act, the Lord Chief Justice of the King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, did certify to the Lords Commissioners of the Treasury, that the average annual amount for three years, ending the last day of Easter Term 1803, of the lawful Fees and Emoluments received by the said Robert Earl of Buckinghamshire, in right of the said office of Patentee Clerk of the Pleas side of the Court of Exchequer for the said period, amounted to the sum of eleven thousand and ninety-four pounds nineteen shillings and eleven-pence three farthings, an attested copy of which Certificate was produced to us.

Now, We the Commissioners of Public Accounts, having proceeded as by the said Act directed, to enquire and ascertain what has been the diminution in the amount of the lawful Fees and Emoluments of the said Robert Earl of Buckinghamshire, as Clerk of the Pleas side of the Court of Exchequer in Ireland, for one year ending the last day of last Easter Term, and from the examination upon oath of sundry witnesses, the Inspector of the Office Books and Accounts, with the said Certificate of the Judges, do certify, that the diminution of the lawful Fees and Emoluments of the said Robert Earl of Buckinghamshire, did for the year ended the last day of last Easter Term, amount to the sum of one thousand two hundred and forty-seven pounds eleven shillings and one penny three farthings.

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—(10.)—

MESSRS. M'CLINTOCK'S CLAIM.

AN ACCOUNT of the Reduction occasioned by the operation of the Act of the 43d of the King, chap. 53. in the lawful Fees and Emoluments of John M'Clintock and William Foster M'Clintock, esqrs. Chief Serjeants at Arms in Ireland, for one year, ended the last day of Easter Term 1813.

	£.	s.	d.
Average annual amount of sum ascertained to be paid for Compensation to John M'Clintock and William Foster M'Clintock, esqrs. as Chief Serjeants at Arms, in Ireland, as certified by the Chief Justice of His Majesty's Court of King's Bench, the Chief Justice of His Majesty's Court of Common Pleas, and the Right hon. the Master of the Rolls, pursuant to the Act of the 48th of His Majesty, chap. 108.	1,557	8	1
Amount of Fees received on the delivery of Serjeants issued from the Law or Pleas side of His Majesty's Court of Exchequer in Ireland, as also the Caption and Day Fees thereon, from the last day of Easter Term 1812; viz. 25th May to the 12th November 1812, by Geo. Cowell, esq. then Deputy Serjeant -	3	15	5
By amount of Fees received on the delivery of Serjeants from the Law or Pleas side of His Majesty's Court of Exchequer in Ireland, from the 12th day of November 1812, being the day Geo. Cowell, Esq. late Deputy Serjeant at Arms, accounted to, to the last day of Easter Term 1813 (being the 31st day of May last past) one Serjeant - - - - - - - - - - - -	—	5	5
Fee on granting special Warrant on said Serjeant, received as above, for said period - - - - - - - - - - - - - -	2	10	—
	6	10	10
Balance due John M'Clintock and William Foster M'Clintock, for the year ending the last day of Easter Term 1813 - - - - - - - -	1,550	17	3
£.	1,557	8	1

In pursuance of an Act of Parliament passed in the 43d year of the reign of His present Majesty, intituled, "An Act to render the Process of His Majesty's Courts of King's Bench, "Common Pleas, and Exchequer, in personal Actions in Ireland, more beneficial; and also to "prevent frivolous and vexatious Arrests, &c." and also in pursuance of an Act passed in the 48th year of His said Majesty's reign, intituled, "An Act for carrying into complete execution "and effect, certain Provisions contained in an Act passed in the 43d year of His present Majesty's "reign, for making Compensation to the Patentee Officers of the Pleas side of the Court of "Exchequer in Ireland, as far as respects the Compensation to John M'Clintock and William "Foster M'Clintock, esqrs. Patentee Officers of the Office of Serjeants at Arms of the said Court "of Exchequer;" and in consequence of a requisition from the said Serjeants at Arms, dated 13th July last, pursuant to said last-mentioned Act; We, the Commissioners of Public Accounts, have made due examination, on oath, and inspected the books wherein the entries of the Fees of the Serjeants at Arms were from time to time made, and do hereby certify, that it appears to us, that the whole sum received to the profit and emolument of the Serjeant at Arms of the Court of Exchequer, from the last day of Easter Term 1812, to the last day of Easter Term 1813, amounted to six pounds ten shillings and ten-pence, which being deducted from the sum of one thousand five hundred and fifty-seven pounds eight shillings and one penny, being the average annual amount of the lawful Fees and Emoluments of the said Serjeants at Arms, for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's Court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48th of the King; leaves the amount of the diminution of the Fees and Emoluments of the said Serjeants at Arms, for the year ended the last day of Easter Term 1813, occasioned by the operation of the above recited Act of the 43d of the King, chap. 53, to be one thousand five hundred and fifty pounds seventeen shillings and three-pence.

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—(11.)—

DUBLIN COAL YARDS.

THE ACCOUNT of Edward Sankey, Director of the Public Coal Yards of the City of Dublin, for one year, from the 6th day of January 1812, to the 5th day of January 1813, both days inclusive.

THE CHARGE:	Tons.	Barrels			£. s. d.
Balance of last year, being Coals remaining unsold; viz.					
In the City Quay Yard - - - - - - -	872	4½			
- Marshall Alley Yard - - - - - - -	2,357	2			
Total - - -	3,229	6½	Value.		4,910 17 7½
Marg^t and James Woolougban, for Coals to Marshall Alley Yard, per Contract - - - - - -	1,200	—	s. 33	d. —	1,980 — —
Total Charge - - -	4,429	6½	- - £.		6,890 17 7½

THE DISCHARGE:					
Coals sold out within the period of this Account; viz.			s.	d.	
Marshall Alley Yard - - - - - - -	462	3½	30	—½	693 11 3
More out of - D^o - - - - - - - -	43	5½	31	4	68 9 —½
Total sold - - -	506	—½	- - -		762 — 3½
Tons. Barrels.					
Balance in City Quay Yards - - 872 4½					
- - - Marshall Alley Yard - - 3,051 1½					
	3,923	6	Value.		6,128 17 4
The Charge as above - - -	4,429	6½	- - £.		6,890 17 7½

CASH ACCOUNT of Edward Sankey, Director of the Public Coal Yards of the City of Dublin, for one year, from the 6th day of January 1812, to the 5th day of January 1813, both days inclusive.

THE CHARGE:				£. s. d.
Balance of last year's Account in favour of the Public, as follows:				
Cash in Directors hands, 5th January 1812 - - - - - - - - -				167 4 —½
	£.	s.	d.	
Received from His Majesty's Treasury, to purchase Coals - -	1,800	—	—	
- - - for Coals sold out of Marshall Alley Yard, 462 tons, 3 barrels, at 30*s.* - - - - - - - -	693	11	3	
- - - - D^o - 43 tons, 5½ barrels, at 31*s.* 4*d.* - -	68	9	—½	
				2,562 — 3½
Total Charge - - - £.				2,729 4 4

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11.—DUBLIN COAL YARDS—*continued.*

THE DISCHARGE:	£. s. d.	£. s. d.
Paid into his Majesty's Treasury		6 0 — —
- - Marg[t] and Ja[s] Wooloughan for 1,200 tons of Coals, delivered into Marshall Alley Yard, per Contract, at 33 *s.*		1,980 — —
CONTINGENT EXPENSES:	£. s. d.	
- - Fees	2 17 7	
- - for Advertising	15 16 4	
- - - Taxes	10 8 10½	
- - - Repairs	3 18 9	
- - - Trimming, measuring Coals, &c.	20 — 2½	
Contingent Expenses		53 1 9
Total Discharge		2,673 1 9
Balance in favour of the Public		56 2 7
The Charge as above - - £.		2,729 4 4

THESE ACCOUNTS have been regularly stated and vouched, and appear to be just and true. Balance in the hands of the Treasurer 56*l.* 2*s.* 7*d.*; and of Coals remaining in yards, by computation, 4,429 tons 6½ barrels; value thereof 6,890*l.* 17*s.* 7½*d.*

This extraordinary quantity of Coals remaining over, induces us to recommend that the stock should not be added to during the present season, or during next summer, unless the deliveries of the ensuing winter should be greatly encreased.

The average of the sales from the yards for the last seven years, has been 1,101 tons 6 barrels, and the greatest in any year during that period, 1,735 tons 3½ barrels; viz. in the year 1809.

We would further recommend that the Coals now remaining on hands should be measured, in order that the present Director may be sufficiently satisfied of the quantity he became responsible for on his appointment.

—(12.)—

CORK COAL YARDS.

THE ACCOUNT of William Lumley, Director of the Public Coal Yards of the City of Cork, from the 6th day of January 1812, to the 5th day of January 1813, inclusive.

THE CHARGE:	Barrels.	£. s. d.
Balance of last Account in favour of the Public, being the quantity and value of Coals remaining unsold in the different Yards	3,243	1,599 18 1½
Amount of Coals purchased and laid into the Yards; viz.		
North Yard	4,472	1,572 19 3
South Yard	4,137	1,459 8 —
Total purchased	8,609	3,032 7 3
Balance of last Account as above	3,243	1,599 18 1½
Total Charge - - - £.	11,852	4,632 5 4½

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12.—Cork Coal Yards—*continued.*

THE DISCHARGE:			Barrels.	£. s. d.
Amount of Coals sold out of the Yards; viz.				
North Yard			2,761	1,087 2 10½
South Yard			2,838	1,086 12 4½
Total sold			5,599	2,173 15 3
From which deduct the Cost of measuring out, and other incidental Charges; viz.				
Measuring Coals:	£. s. d.	£. s. d.		
North Yard	17 4 —			
South Yard	11 10 4½			
		28 14 4½		
Incidental Charges:				
North Yard	— 4 9			
South Yard	— 9 4			
		— 14 1		
				29 8 5½
	Barrels.		Net Amount.	
Total quantity of Coals sold as above	5,599			2,144 6 9½
Balance in the different Yards on the 5th January 1813	6,253			2,487 18 7
The Charge	11,852		£.	4,632 5 4½

The CASH ACCOUNT of William Lumley, from the 6th day of January 1812, to the 5th day of January 1813, inclusive.

THE CHARGE:	Barrels.	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public				924 7 7
Amount of Coals sold out of the Yards within the period of this Account; viz.				
North Yard	2,761	1,087 2 10½		
Deduct measuring and Incidents		17 8 9		
			1,069 14 1½	
South Yard	2,838	1,086 12 4½		
Deduct measuring and Incidents		11 19 8½		
			1,074 12 8	
Net Produce of Sales	5,599			2,144 6 9½
Balance of last Account as above				924 7 7
Total Charge £.				3,068 14 4½

THE DISCHARGE:	Barrels.	£. s. d.
Paid for Coals, North Yard	4,472	1,572 19 3
- - - - - South Yard	4,137	1,459 8 —
Total purchased	8,609	3,032 7 3
Balance in the hands of the Director on the 5th January 1813, towards the further purchase of Coals for said Yards		36 7 1½
The Charge as above £.		3,068 14 4½

This ACCOUNT is well stated, and sufficiently vouched, and further supported by the affidavit of the Director.

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—(13.)—

COLLEGE OF SURGEONS.

THE ACCOUNT of the Royal College of Surgeons of Ireland, for Works done in erecting additional Dissecting Rooms, &c. to their Surgical Hall and Theatre, Saint Stephens Green, Dublin, during the year ended the 5th day of January 1813.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury, Parliamentary Grant of Session 1812 - - - - - - - - - - - - - net	3,464	15	10
- - - for sale of old Materials by the Architect - - - - - - -	28	17	6
Total Charge - - - £.	3,493	13	4

THE DISCHARGE:	£.	s.	d.
Paid for Bricklayers Work, in full, to 24th December 1812 - - - -	1,137	18	4
- - - Stone Cutters D° - D° - - 17th - - - D° - - - - - -	139	13	7½
- - - Carpenters - D° - D° - - 24th - - - D° - - - - - -	1,473	17	7
- - - Slating - - - D° - D° - - - 5th - - - D° - - - - - -	213	2	4
- - - Plumbers - - D° - D° - - 17th - - - D° - - - - - -	30	4	7
- - - Plaistering - D° - D° - - D° - - - - D° - - - - - -	61	9	8
- - - Smiths - - - D° - D° - - 21st - - - D° - - - - - -	46	11	6
- - - Glazing Sashes - - D° - - 16th - - - D° - - - - - -	49	12	5½
- - Excavation, &c. for Foundation, and carting away Rubbish, in full, to 21st November 1812 - - - - - - - - - - -	129	—	—
- - - Paving Work, in full, to 21st November 1812 - - - - - -	—	18	—
- - - Advertising - - - - - - - - - - - -	2	14	2
- - Edward Parke, Architect, his Commission on the amount of sundry Artificers Bills, 3,285*l.* 2*s.* 3*d.* at 5*l.* per cent. 164*l.* 5*s.* 1*d.* and drawing a Plan and Estimate for the intended Dissecting Rooms, 2 per cent. on 2,647*l.* 11*s.* 1*d.*—52*l.* 19*s.* making in all - - - - - -	217	4	1
Total Discharge - - - -	3,502	6	4
Deduct the Charge - - - -	3,493	13	4
Balance in favour of Accountants - - - £.	8	13	—

	£.	s.	d.
We have disallowed the per-centage paid to the Architect for Plans and Estimates, because he was employed to superintend the execution of these Buildings, and is allowed 5 per cent. on the Expenditure, and therefore we do not consider him entitled to any remuneration for the Plans and Estimates not acted upon - -	52	19	—
Final Disallowance - - - -	52	19	—
From which Deduct the above Balance in favour of Accountants - - - - - -	8	13	—
Mem.—A Balance of under calculations and castings in Delany and Murrays' bills for Carpenters work, not having been paid, is of course not credited to Accountants, 3*s.* 4*d.*			
The true Balance will then be in favour of the Public - - - £.	44	6	—

THIS ACCOUNT of an Expenditure appropriated for erecting additional Buildings to the College of Surgeons, as amended by us, is correctly stated and vouched, and supported by the testimony of the Accountant and Architect, who depose to the proper economy, and due execution of the works.

We have disallowed fifty-two pounds nineteen shillings, being a Commission of two per cent. claimed for the Architect on a Plan and Estimate disapproved, or not acted upon, that Officer being in our opinion sufficiently remunerated by the charge of 5 per cent. on the total Expenditure of the works executed under an approved Plan made by him.

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—(14.)—

COMMERCIAL BUILDINGS.

THE ACCOUNT of the Commercial Buildings Company of Dublin, of the Application of the Sums of Money received by the said Company under Act of Parliament, from the 5th day of January 1812, to the 5th day of January 1813.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -	139	12	5½
Received from the Lords of the Treasury, on account of Duties chargeable on Entries at the Custom-house, within the period of this Account - - -	1,568	—	—
Total Charge - - - £.	1,707	12	5½

THE DISCHARGE:	£. s. d.	£.	s.	d.
Arrear of Interest on the Debt of the Company, on 5th January 1812 - - - - - - - - - - - - -	75 — —			
One year's Interest due on - D° - to 29th September 1812 -	297 — —			
	372 — —			
Deduct Interest unpaid on 5th January 1813 - - -	72 — —			
		300	—	—
Paid part of the principal of said Debt - - - - - - - - - -		1,400	—	—
- - for Imprest Certificate for Monies issued at the Treasury - - - -		2	5	6
- - Fees at the Treasury - - - - - - - - - - -		1	4	2
Total Discharge - - - -		1,703	9	8
Balance in favour of the Public in the hands of John Patrick, esq. Treasurer - - -		4	2	9½
The Charge as above - - - £.		1,707	12	5½

THIS ACCOUNT is correctly stated and vouched.

OF the Debt of the Company (the Principal and Interest whereof is to be discharged by the Tax on Entries at the Custom-house) there now remains due to the 5th January 1813, a sum amounting to four thousand pounds, and a sum of seventy-two pounds for interest unpaid on the 5th January 1813, as above stated.

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— (15.) —

ROYAL EXCHANGE.

THE ACCOUNT of the Trustees of the Royal Exchange, of the application of the Sums of Money received by the said Trustees under Act of Parliament, from the 5th day of January 1812, to the 5th day of January 1813, the latter inclusive.

THE CHARGE:	£.	s.	d.
Received at His Majesty's Exchequer, within the period of this Account - -	462	—	—
£.	462	—	—

THE DISCHARGE:			
Balance in favour of the Trustees on last Account - - - - - - -	337	1	3½
Paid for Repairs - - - - - - - - - - - - - -	116	9	—
- - - Taxes - - - - - - - - - - - - - -	79	5	5
- - - Salaries and Allowances - - - - - - - - - -	121	8	—
- - Fees at the Treasury - - - - - - - - - -	3	4	3
Total Discharge - - - - -	657	7	11½
Deduct the Charge - - - - -	462	—	—
Balance in favour of the Trustees - - - £.	195	7	11½

THE Duties payable to the Trustees, being appropriated by the 39th of the King, chap. 8, to the Repairs of the Royal Exchange, we do not think under the 26th section 52d Geo. III. chap. 52, that they are accountable for their other Funds, and therefore do not charge them with a sum appearing by the Account of the Commissioners of Wide Streets, to have been paid them within this period.

The Account is accurately stated and vouched, and supported by the testimony of one of the Trustees, their Architect and Secretary.

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—(16.)—

DUBLIN BALLAST OFFICE.

THE ACCOUNT of the Corporation for preserving and improving the Port and Harbour of Dublin, for one year, commencing the 6th day of January 1812, and ending the 5th day of January 1813, both days inclusive.

THE CHARGE:	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - -		- - -	2,639 — — ¾
TONNAGE DUTY on SHIPPING:			
Received Tonnage Duty on Foreign Vessels - - - -		2,332 16 —	
- - - - Ditto - - on Natives - - - - -		3,809 18 —	
- - - - Ditto - - on Colliers - - - - -		6,131 10 —	
- - - - Ditto - - on Coasters - - - - -		973 15 6	
Tonnage Duties - - -			13,247 19 6
- - - for Ballast served to Ships - - - - - -		- - -	8,984 1 8
- - - - heaving Ballast into Ships - - - - -		- - -	2,170 14 7
QUAY WALLS REVENUE:			
- - - Quayage on Foreign and Native Vessels - - -		1,106 7 10	
- - - - Ditto on Colliers and Coasters - - - -		1,184 4 3	
- - - at the Custom-house additional Duty on Timber, Staves, Stones, and Bricks - - - - - - - - -		763 8 7½	
Arrears of Tax, due 5th January 1812 - -	£. s. d. 2,958 1 4½		
One year's Tax, on Acre and Foot Lots, north side of the river, due 24th June 1812 - - - £. 551 10 —			
The like, south side, due ditto - - 531 10 6			
	1,083 — 6		
	4,041 1 10½		
Arrears of Tax on Acre and Foot Lots, north and south side the river, due 5th January 1813	1,848 19 —½		
Total of Taxes on Acre and Foot Lots, received within the period - - - - -		2,212 2 10	
Quay Walls Revenue - -	- - -		5,266 3 6½
POOLBEG LIGHT DUTY:			
Received on Foreign Vessels, Inwards - -	175 16 8½		
- - - on Natives - - - ditto - -	1,037 1 2¼		
Inward Duty - - -		1,212 17 10¾	
- - - on Foreign Vessels, Outwards - -	175 16 8½		
- - - on Natives - - - ditto - -	24 13 2¾		
Outward Duty - - -		200 9 11½	
Light House Duty - - - -			1,413 7 10
Received Tonnage Duty on Vessels discharged at Dunleary Harbour - - -			212 7 1
- - - Fines - - - - - - - - - - - - -			26 5 —
- - - from Committee of Proprietors of North Lots, 10*l.* per cent on 1,511*l.* 7*s.* 10*d.* amount of North Tax collected - - - -			151 2 6
- - - for Ballast taken out of Ships - - - - - - - - -			23 16 —
- - - - Casualties - - - - - - - - - - - -			41 4 8
- - - - heaving Ballast on shore - - - - - - - - -			31 13 —
RENTS:			
Arrears of Rent, due 5th January 1812 - - - - £.		392 — 6	
One year's Rent, due December - — - - - - - -		688 14 —	
		1,080 14 6	
Deduct Arrears due in December 1812, and remaining unpaid 5th January 1813 - - - - - - - - - -		380 13 —	
Net Rents received within the period - -			700 1 6
Carried forward - - £.			34,907 16 11½

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16.—DUBLIN BALLAST OFFICE—*continued.*

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Brought forward - - -							34,907	16	11½
Received for Licences - - - - - - - - - - - -							8	—	—
- - - Tonnage and Ballast Duty on sundry Vessels discharged at Balbriggan Harbour, within the period of this Account - - - - - -							222	9	2
- - - for sale of North Foot Lots, Nos. 52 and 53, for Arrears of Taxes - -							522	18	8
- - - amount borrowed from the Bank of Ireland, per Wm. Bigger's note -							500	—	—
Received, amount borrowed from the Light House Fund, the following Sums, included in John Darby Gill & Co. of London account current of Sundries for Light Houses, and paid for from said Fund; viz:									
Amount of John Victor's bill for Dredge Bags (account of Ballast Lighters) - - -	54	3	4						
Amount of Josiah Oliver's bill, for a Crane and Wench (account ditto) - - - - -	22	13	11						
				76	17	3			
Amount paid for an Act of Parliament, account of Incidents -				—	2	5	76	19	8
Total Charge - - £.							36,238	4	5½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid for raising and heaving Ballast - - - - - - - - -				4,814	8	6
BALLAST LIGHTERS:						
- - Carpenters, Smiths, &c. at the Ballast Office yard - -	979	16	—			
- - Gabbardmen, quarterly Pay, and for scraping and blacking Lighters, &c. - - - - - - - - -	329	17	—			
- - for Timber, Spars, and Poles - - - - - - -	1,408	12	9			
- - - Repairs to Lighters, Cordage and Dredge Bags - -	1,167	16	9			
- - - Iron Work - - - - - - - - -	433	13	8			
- - - Oil, &c. - - - - - - - - - -	35	6	10			
- - Sundry Boatmen for saving a Lighter, bringing up Lighters, and extra Tides Works - - - - - - - -	9	5	—			
- - for Coals - - - - - - - - -	31	1	—			
- - Gabbardmen, for raising and heaving Sand, and levelling -	19	—	1			
- - for a Bellows - - - - - - - - -	7	19	3			
- - - Tar - - - - - - - - - -	54	17	—			
- - - Copper - - - - - - - - -	1	14	1			
- - - Carriage of Timber - - - - - - -	25	3	11			
- - - Rent and Taxes - - - - - - - -	9	3	1			
- - - Slating - - - - - - - - -	36	10	—			
Total of Ballast Lighters - - -				4,549	16	5
- - Expenses of Poolbeg Light-house - - - - - - - -				262	3	9
PENSIONERS and CHARITY:						
- - Pensioners - - - - - - - - -	193	10	10			
- - Annual Subscriptions - - - - - - -	23	17	9			
- - Gabbardmen's friendly Society, yearly allowance - -	27	6	—			
- - Sundry Petitioners - - - - - - - -	54	4	5			
Pensioners and Charity - - -				298	19	—
CORPORATION HOUSE:						
- - Rent - - - - - - - - - - -	51	19	6			
- - Insurance - - - - - - - - - -	6	11	1			
- - Taxes - - - - - - - - - -	110	15	2			
- - for Repairs and Furniture - - - - - - -	177	19	2			
- - - Coals - - - - - - - - - -	43	5	—			
Corporation House - - -				390	9	11
Carried forward - - - - £.				10,321	17	7

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16.—DUBLIN BALLAST OFFICE—*continued.*

	£. s. d.	£. s. d.
Brought forward	- - -	10,321 17 7
HOUSE and CONCERNS at BULLOCK:		
Paid for Taxes	24 10 7	
- - - Making a Road	50 — —	
- - - Building a range wall and dashing	82 5 1	
- - - Sundries	4 — 6	
House and Concerns at Bullock		160 16 2
- - Harbour Account	- - -	390 — 8
EDEN QUAY:		
- - Workmen, employed building	353 18 8	
- - Carpenters employed at Ballast Office Yard	7 7 9	
- - for Stones and Freight	134 9 6	
- - - Sundries for Sand, Iron-work, Sails, Cordage, Lime, &c.	156 7 1	
Eden Quay		652 3 —
NORTH QUAY WALL:		
- - Workmen for building and repairing	4,001 3 —	
- - Carpenters, &c. at Ballast Office Yard	38 11 6	
- - Royal Canal Company, for building the Wall adjoining the entrance to Canal	431 5 —	
- - for Stones and Freight	1,557 13 4	
- - - Sand	221 8 5	
- - Repairs to the Mary	63 4 6	
- - - D° to the Newcastle	108 2 3	
- - Gabbardmen, for raising a sunk Lighter	9 8 6	
- - for Flood Gates, and Freight and Charges on D°	113 7 —	
- - - Tarras, and Charges on D°	50 2 7	
- - - Cordage, Oakum and Dredge Bags	82 14 11	
- - - Iron and Iron-work	85 4 1	
- - - Lime	135 13 7	
- - - Block and Pump-work	6 — 4	
- - - Timber	73 15 10	
- - - Sundries	36 15 6	
- - Quarterly Pay	26 10 —	
North Quay Wall		7,041 — 4
GREAT SOUTH WALL:		
- - Workmen for raising and repairing	272 9 3	
- - for Stones and Freight	217 7 5	
- - - Sand, Sails, Lime, &c.	60 3 1	
Great South Wall		549 19 9
- - Premiums	293 15 —	
- - Rewards to sundry Boats Crews	74 10 —	
Premiums and Rewards		368 5 —
- - Salaries	- - -	1,578 17 6
- - Allowances	- - -	135 13 11
- - for Printing, Stationery, and Advertising	- - -	311 1 9
INCIDENTS:		
- - for a Set of Instruments	5 13 9	
- - - Postage	1 8 9	
- - - Bank of Ireland, Discount on William Bigger's Notes	20 10 11	
- - - Sundries	1 4 5	
Incidents		28 17 10
EAST FRONT of SOUTH QUAY WALL:		
- - Workmen employed in building	2,518 1 3	
- - - Stones and Freight	835 16 10	
- - - Sand	131 3 6	
- - - Repairs to Crane Float	133 15 1	
- - - Cordage	25 5 10	
- - - Iron and Iron-work	19 10 6	
- - - Blocks, Timber, &c.	36 10 9	
- - Lime, Tarras, &c.	108 15 2	
- - Quarterly Pay	7 11 6	
East Front of South Quay Wall		3,816 10 3
Carried forward	£.	25,355 3 11

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16.—DUBLIN BALLAST OFFICE—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - -	25,355 3 11
SOUTH QUAY WALL:		
Paid Workmen employed in building - - - - -	291 10 7	
- - for repairing Crane, Floats, &c. - - - - -	28 — 10	
- - - Stones and Freight - - - - - - -	53 18 —	
- - - Sand - - - - - - - - -	76 1 8	
- - - a Float, and Repairs to Floats - - - - -	404 4 —	
- - - a Mast, Cordage, Block and Pump-work, Oakum, Tar, and Coals - - - - - - - - -	51 2 2	
- - - Iron-work - - - - - - - - -	31 9 6	
- - - Timber - - - - - - - - -	15 7 5	
- - - a Bellows - - - - - - - - -	11 7 2	
- - - Lime - - - - - - - - -	18 13 —	
- - - Quarterly Pay - - - - - - - -	22 — —	
South Quay Wall - - -		1,003 14 4
Paid Rents - - - - - - - - - -	- - -	187 9 5
- - Expenses of east Front of North Quay Wall - - -	- - -	55 3 1
- - Richard Broughton, late Secretary, One Year's Allowance -	- - -	125 — —
- - Superannuated Pilots - - - - - - -	- - -	42 5 —
- - Expenses attending Life Boats - - - - - -	- - -	82 16 2
- - Committee of Proprietors of North Lots, 10 per cent. on 3,529*l.* 3*s.* 2½*d.* being Amount of North Quay Tax, collected from 6th January 1807, to 4th January 1812 -	- - -	352 13 7½
INTEREST ON BALLAST OFFICE LOAN:		
- - Arrear of Interest on 4 and 6 per cent. Debentures, remaining due 5th January 1812 - (£. s. d.: 2,795 — —)		
- - One year's Interest on 4 and 6 per cent. Debentures, due 24th December 1812 - - (£. s. d.: 4,360 — —)	7,155 — —	
Arrear of Interest remaining due 24th December 1812 - -	2,646 — —	
Interest on Ballast Office Loan, paid within the period of this Account - - - - - - - - - -		4,509 — —
Paid Expenses of the Patrick Lighter for Steam Engine - -	- - -	292 10 6
- - D° - of the Artichoke Road Wall - - - -	- - -	36 16 10
- - for delivering Ballast on Shore - - - - - -	- - -	19 6 10
- - Amount of Duties on Vessels discharged at Balbriggan Harbour - - - - - - - - -	140 13 7	
- - Coach-hire to view the Pier - - - - - -	3 4 9	
Balbriggan Harbour - - -		143 18 4
- - Expenses of Pigeon-house Wall - - - - - - - -		10 3 4
Total Discharge - - -		32,216 1 4½
Balance in favour of the Public - - -		4,022 3 —¾
The Charge as above - - £.		36,238 4 5¼
The above Balance brought down - - - - - - - - -		4,022 3 —¾
We have added to Charge, a short calculation on the Commission of 10 per cent. on the sum of 1,511*l.* 7*s.* 0*d.* amount of Tax on North Lots - - - - - - - -	£. s. d. — — 3½	
We have disallowed the following sums in Discharge; viz.		
BALLAST LIGHTERS:		
A sum taken credit for, having been added to return of Carpenters, week ending 17th September 1812, as amount of errors, after its being certified by Joseph Warner as correct, because no such errors appear - - - - - - - - - -	1 1 —	
Carried forward - - £.	1 1 3½	4,022 3 —¾

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16.—DUBLIN BALLAST OFFICE—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	1 1 3½	4,022 3 —¾
RENTS and TAXES:		
Taken credit for as paid for Grand Jury Cess for house in Price's Lane, more than vouchers produced - - - - - -	— — 2	
PREMIUMS and REWARDS:		
A sum paid as compensation to Mr. W. Lloyd, for making out the year's accounts, being contrary to the Act of the 52d of the King, chap. 52. sect. 29. - - - - - - -	20 — —	
And the following over-payments, by errors in castings and calculations; viz.		
In Bowsker's, Hodges', and Wilkins' bills for Timber - - -	— 1 6	
- John Clements's bills for Pitch - - - £. — 1 8		
- - - D° - - Timber - - - - — 10 —		
	— 11 8	
- George Smith's bills - Stones - - - - - - -	— 1 —	
- Workmen's return, week ending 15th July 1812, to James M'Kenna - - - - - - - - - - -	— — 2	
Added to Charge, and finally disallowed - - - - -		21 15 9½
A sum paid to boatmen per return to 31st January 1813 under Salaries, being an advance on account, and is therefore a temporary disallowance - - -		9 — —
From which must be deducted,		
A short credit taken as paid to Gabbardmen, under the head "Ballast Lighters" - - - - - - - - - -	— — 1	
- D° - for county Cess for "House and concerns at Bullock" -	— — —½	
- D° - to workmen "raising and repairing Great South Wall;" return ending 29th July 1812 - - - - - - -	— — 2	
- D° - Salary to Tho'. Murrey, under the head "Life Boats" -	— — —½	
- D° - D° - to James Cullen - - - D° - - - -	— — —½	
		— — 4½
MEMORANDUM:		
Amount of the following undercastings and calculations in the undermentioned bills not having been paid, is of course not credited to Accountants.		
In return of Carpenters, Smiths, &c. week ending 25th June 1812, under Ballast Lighters - - - - - - - - -	— — 3¼	
- George Smith's bills for Rubble Stones, North Quay Wall -	3 6 —	
- D° - for Stones east front of South Quay Wall - -	— 18 —	
£.	4 4 3¼	
The true Balance in favour of the Public then is - - £.		4,052 18 5¾

THIS ACCOUNT, as amended by Us, is just and true, and correctly stated and vouched. We have disallowed a sum paid as compensation to an officer of this Corporation, for making out Accounts for our Office, being an Expenditure contrary to the provisions of the 29th section of the 52d of the King, chapter 52.

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16.—DUBLIN BALLAST OFFICE—*continued.*

STATE of the above BALANCE:

	£.	s.	d.
In the Bank of Ireland	1,221	5	10½
- Advance to the Ballast Master for payment of Interest	60	—	—
- - D° - - to J. Dyas	120	—	—
- - D° - - to Anthony Hill	1,700	—	—
- - D° - - to George Smith	200	—	—
- - D° - - for pilotage of His Majesty's Ships	12	8	10
£.	3,313	14	8¼

	£.	s.	d.	£.	s.	d.
Disallowed by Account Office in the Accounts ending 5th January 1806	—	18	9			
- - D - - by - - D° - - in - - D° - 5th January 1808	—	10	—			
A sum lost by Edward Whitten, on sale of Debentures	271	2	1			
- - D° - - advanced to the late J. Hart, Ballast Master	33	17	5½			
- - D° - - being an out-standing Debt of D°	327	—	1			
- - D° - - paid to Richard Broughton, as Secretary to 1st August 1807, being seven months after the time of his being superannuated	75	—	—			
Total of Disallowances in former Accounts				708	8	4½
In the hands of the Committee of Proprietors of North Lots, added to Charge as above	—	—	3½			
- - D° - - of Wm M'Cormick, Pay Clerk, disallowed as above	1	1	—			
- - D° - - of Corporation - - - D°	—	—	2			
- - D° - - of Wm. Lloyd - - - D°	20	—	—			
- - D° - - of Bowsker, Hodges and Wilkins - - D°	—	1	6			
- - D° - - of J. Clements - - - D°	—	11	8			
- - D° - - of Geo. Smith - - - D°	—	1	—			
- - D° - - of J. M'Kenna - - - D°	—	—	2			
- - D° - - of Boatmen - - - D°	9	—	—			
	30	15	9½			
Deduct amount of small errors as above	—	—	4½	30	15	5
The true Balance as above £.				4,052	18	5¾

DEBTS and CREDITS.

STATEMENT of the DEBTS and CREDITS of the Corporation for preserving and improving the Port of Dublin; 5th January 1813.

DEBTS:	£.	s.	d.	£.	s.	d.
371 Debentures, paying 4 per Cent.	57,100	—	—			
346 - - D° - - D° - 6 per Cent.	34,600	—	—			
				91,700	—	—
Rents due to Sundries				48	1	9
Debts - - £.				91,748	1	9

CREDITS:						
Taxes due on Acre and Foot Lots, north and south sides of the River				1,848	9	—½
Rents due by Sundries				380	13	—
Credits - - £.				2,209	2	—½

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—17.—

DUBLIN BALLAST OFFICE.—Building Richmond Bridge.

The ACCOUNT of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III. chap. 127, for the purpose of building Richmond Bridge; for one year, from the 6th day of January 1812, to the 5th day of January 1813, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -	9,884	7	—½
Received amount of Richmond Bridge Tax for account of this Corporation, to the 5th January 1813, lodged in the Bank of Ireland by the several Collectors - - - - - - - - - - - - -	3,597	17	—½
- - - Interest on 5 per cent. Government Stock, within the period of this Account - - - - - - - - - - - - -	555	—	—
- - - amount of casual Receipts for Interest on advance to Alex' Montgomery	10	2	6
Total Charge - - - £.	14,047	6	7

THE DICHARGE:			
Paid Poundage to Collectors on 3,648*l.* 18*s.* 1½*d.* at 5 per cent. - - - -	182	8	9
- - - H. A. Baker, for Copies of Plans of Bridges - - - - - - -	22	14	4
- - - Sherrard & Brassington, for a Map of Ground - - - - - - -	2	5	6
- - - James Savage, Expenses from London with Plans, &c. of Richmond Bridge -	56	17	6
- - - For a Bank pass book - - - - - - - - - - - - -	—	2	6
- - - J. Darby Gibb & Co. London, cost of advertizing for Proposals per their Account current - - - - - - - - - - - - - -	10	16	8
Total Discharge - - -	275	5	3
Balance in favour of the Public - - -	13,772	1	4
The Charge as above - - £.	14,047	6	7

This Account is just and true, and properly stated and vouched.

State of the Balance:

In the Bank of Ireland - - - - - - - - - - - - - £.	52	17	—
In five per cent. Stock - - - - - - - - - - - - -	13,730	1	—
£.	13,782	18	—
Deduct a sum due to the Light House Fund, for a credit taken from John Darby's Account - - - - - - - - - - - - - - -	10	16	8
The Balance as above - - £.	13,772	1	4

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—(18.)—

DUBLIN BALLAST-OFFICE:—Quay Walls.

The ACCOUNT of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them under the Act of the 43d Geo. III. c. 127, for the purpose of rebuilding and repairing the Quay Walls on both sides of the river Anna Liffey, from Carlisle to Barrack Bridge on the North, and from the West end of Crampton Quay to Barrack Bridge aforesaid, on the South side thereof; one year, from 6th day of January 1812 to the 5th day of January 1813, both days inclusive.

THE CHARGE:

	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - -		4,704 1 5
Lodged in the National Bank by the sundry Collectors of Anna Liffey Cess, for account of this Corporation, from 6th January 1812 to 5th January 1813, both inclusive - - - - -	7,089 3 9½	
Received Interest on Stock account Anna Liffey Cess, and lodged in the Bank of Ireland - - - - - - - - - -	50 — —	7,139 3 9½
Amount of Arrear of Ballast-Office Foot-Tax, remaining due 5th January 1812 - - - - - 488 14 —		
One year's Ballast-Office Foot-Tax, due 1st February 1813 - - - - - - - - - 891 1 10		
	1,379 15 10	
Deduct Arrear of Foot-Tax, due 5th January 1813 - - -	597 1 8	
Amount of Ballast-Office Foot Tax, received during the period of this Account - - - - - - - - - -		782 14 2
Total Charge - - - £.		12,625 19 4½

THE DISCHARGE.

	£. s. d.	£. s. d.
Usher's Quay Wall:		
Paid Workmen employed building - - - - - - -	303 6 —	
- - for Stones and Freight - - - - - - - -	278 19 3	
- - - Sundries for Sand, Lime, Sails, &c. - - - -	109 12 11	
Usher's Quay Wall - - -		691 18
- - Expenses of Ellis's Quay Wall - - - - - - -	- - -	18 5 —
- - for Printing and Stationary - - - - - - -	- - -	5 6 4
- - - Stones for Bachelor's Walk - - - - - - -	- - -	5 5 9
- - - Rent of Land at Bullock and Dunleary - - -	- - -	193 12 11
Incidents:		
- - - Repairs to Major Tisdale's carriage, overset at Ellis's Quay	9 6 1	
- - - Brooms - - - - - - - - - - -	— 4 —	
- - Mary Nowlan, on her Petition - - - - - - -	11 7 6	
Incidents - - -		20 17 7
- - Salaries - - - - - - - - - - -	- - -	177 10 —
Arran Quay.		
- - Workmen employed building - - - - - - -	3,234 2 —	
- - for repairing Floats - - - - - - - - -	85 10 2	
- - - Stones and Freight - - - - - - - -	2,008 3 1	
- - - Sand - - - - - - - - - - -	219 6 3	
- - - Sundries for Iron Work, Timber, Cordage, Tar, Coals, Tarras, &c. - - - - - - - - - -	461 13 4	
Arran Quay - - -		6,008 14 10
Poundage to Collectors of Anna Liffey Cess, on £. 7,079. 3 s. 9½ d. at £. 5. per cent.		353 18 10
Total Discharge - - -		7,475 9 5
Balance in favour of the Public - - -		5,150 9 11½
The Charge as above - - - £.		12,625 19 4½

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18.—DUBLIN BALLAST-OFFICE:—QUAY WALLS—*continued.*

	£.	s.	d.	£.	s.	d.
The above Balance brought down - - - - - - - -				5,150	9	11½
To which must be added the following over-payments, by errors in castings and calculations, viz.						
USHER'S QUAY WALL:						
In David King's Bills for Stones - - - - - - -	—	2	2½			
- M. Nowlan's - D° - - D° - - - - - - - -	—	—	5½			
- Felix Connor's D° - - D° - - - - - - - -	—	—	1			
ARRAN QUAY:						
- Labourers Return, week ending 18th November, paid by Henry M'Cormick - - - - - - - - - -	—	1	—			
- George Smith's Bills for Stones - - - - - - -	—	10	7			
Final Disallowances - - -				—	14	4
Memorandum:—Amount of the following, under Castings and Calculations, in the under-mentioned Bills, not having been paid, is of course not credited to Accountants.						
In John Clements's Bills for Nails - - - - - - -	—	2	4			
- George Smith's - D° - Stones - - - - - - -	10	—	10			
- John Lloyd's - - D° - Cordage - - - - - -	1	—	—			
£.	11	3	2			
The true Balance in favour of the Public then is - - - £.				5,151	4	3½

THIS ACCOUNT, as amended by us, is just and true, and sufficiently stated and vouched.

STATE of the above BALANCE:

	£.	s.	d.	£.	s.	d.
In the Bank of Ireland, on account Anna Liffey Cess - - - - - -				1,411	8	3½
In five per cent. Government Stock, account D° - - 1,500*l.* which cost - - - - - - - - - - - -	1,521	3	5			
- Treasury Bills, account D° - - 1,000*l.* which cost - -	974	11	6			
				2,495	14	11
- the Bank of Ireland, account of Ballast-Office Foot-Tax -	-	-	-	185	11	9½
				4,092	15	—
Advanced by this Corporation, for Repairs to Essex Bridge -	-	-	-	1,039	15	4
				5,132	10	4
Disallowed by Account-Office, in year's Accounts ending 5th Jan. 1807	15	16	7½			
- - D° - by - - - D° - - - - - - - D° - - - - - - - - - 1809	—	10	9			
- - D° - by - - - D° - - - - - - - D° - - - - - - - - - 1811	1	12	3			
Total of Disallowances former Accounts - - -				17	19	7½
In the hands of David King, to be refunded by him, disallowed as above - -				—	2	2½
- - D° - - - M. Nowlan - - - - D° - - - - D° - - - - - -				—	—	5½
- - D° - - - Felix Connor - - - D° - - - - D° - - - - - -				—	—	1
- - D° - - - Henry M'Cormick D° - - - - D° - - - - - -				—	1	—
- - D° - - - George Smith - - - D° - - - - D° - - - - - -				—	10	7
The true Balance as above - - - £.				5,151	4	3½

No DEBTS or CREDITS, except the Arrear of Ballast-Office Foot-Tax, remaining due 5th January 1813, amounting to - - - - - - - £. 597. 1*s.* 8*d.*

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— (19.) —

DUBLIN BALLAST-OFFICE:—Light-houses.

The ACCOUNT of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them, by virtue of an Act of the 50th Geo. III. c. 95, intituled, "An Act to enable the Corporation for preserving and "improving the Port of Dublin, to erect, repair, and maintain Light-houses round the Coast of "Ireland, and to raise a Fund for defraying the Charge thereof:" and also of an Act of the 51st of Geo. III. c. 66, to amend and render more effectual the foregoing Act; from the 6th day of January 1812, to the 5th day of January 1813, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	11,579	12	8½
Received amount of Light Duties, within the period of this Account	27,778	10	2
- - - - D° - of Interest on 5 per cent. Government Stock, within the period of this Account	387	10	—
- - - - D° - of casual Receipts	23	14	4
Total Charge - - - £.	39,769	7	2½

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid Expenses of Kilwarlin Light-house				302	9	10
Incidents:						
- - Fees at the Treasury, on receiving Light Duties	5	2	1			
- - Light Duties refunded, being over-payments	322	6	4½			
- - for Plans, Stations, &c. of Holyhead Light-house	237	6	10			
- - - Tables of Light Duties	35	7	8			
- - - Tin Puncheons	64	4	5			
- - George Halpin, travelling Expenses to sundry Light-houses	47	15	11			
- - Postage	14	11	6			
- - for a Spirit Level and Case	13	13	—			
- - Rent of a Store for six months	5	—	—			
- - for advertising in sundry Papers	26	16	7			
- - a sick Mason, on his Petition	11	—	—			
- - J. Darby and Co. London, for Smeatin's Treatise on the Eddystone, M'Kenzie's Orkneys, and 52 Acts of Parliament	12	11	4			
- - - - D° - - for Commission, on payment to G. Robinson	21	16	—			
- - - - D° - - for Postage	2	8	5			
- - - - D° - - - Interest on advance for Oil	12	17	—			
- - - - D° - - - loss by sundry Exchanges	16	11	5			
Incidents				849	8	6½
Paid Expenses of Arran Light-house				498	14	2
- - D° - - Loop Head - D°				806	—	11
- - D° - - Kinsale Old Head D°				642	1	—
- - D° - - Hook Tower D°				1,592	19	—
- - D° - - Copeland - D°				73	2	8
- - D° - - Cranfield - D°				1,532	17	2½
Carried over - - - £.				6,297	13	4

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19.—Dublin Ballast-Office:—Light-houses—*continued.*

		£.	s.	d.
Brought forward		6,207	13	
Paid Expenses of Duncannon Light-house		302	10	10
- - D° - - Charles Fort - D°		103	14	8
- - D° - - Wicklow - - D°		672	14	6
- - D° - - Howth - - - D°		256	13	9
- - D° - - Balbriggan - - D°		108	12	1
- - for Printing, Stationary, and Stamps		28	5	9
- - - Salaries		638	15	—
- - Expenses of Kish Light-ship Richmond		8,313	6	8
- - D° - - Clare Island Light-house		306	3	3
- - D° - - Innisterbol Island, D°		2,889	4	3
- - D° - - Tusker Rock - D°		2,823	19	10
- - D° - - Howth Bailey - D°		2,075	12	2
- - D° - - Poolbeg - - - D°		162	9	2
- - Tusker Rock Annuities		34	10	—
General Account of Oil;				
- - Insurance, and Charges on Oil from Glasgow	£. 30 14 10			
- - M'Call and Co. amount of Invoice to 16th July 1812	464 12 8			
- - J. Darby, Gibb, and Co. cost of Oil per the Orion, Perseverance, and Deborah	3,471 18 6			
- - John Elliott, charges on Oil to 28th November 1812	62 — 5			
General Account of Oil		4,029	6	5
- - Expenses of Light-house Stores		143	10	5
Total Discharge	£.	29,187	2	1
Balance in favour of the Public		10,582	5	1½
The Charge as above	£.	39,769	7	2½

	£.	s.	d.		
The above Balance brought down				10,582	5 1½
We have added to Charge, the difference between 27,778 *l.* 10. 2. the amount given credit for by Accountants, as received from the Treasury, and 36,547 *l.* 11. 10. the amount certified as issued within the year by the Auditor General, the Warrant having been signed for that sum within the year; although the Accountants did not call for or receive the same for a few days after the period	8,769	1	8		
We have disallowed the following Sums in "Discharge;" viz.					
Taken credit for, as refunded Robert Bennett, for an over-payment of Light Duties, until a Voucher be produced	1	10	6		
- - - D° - - as paid to Mich' Elward, for Iron Work, more than his receipt		1	—		
And the following over-payments, by errors in castings and calculations; viz.					
In Benjamin Darley's bills for Iron Work	1	10	4¾		
- - Jos' Grantham's D° for Expenses of rigging the Pole Tender		9	11½		
- - J. Whelan's bills for cut Stone		3	4		
Added to Charge, and finally disallowed				8,772	16 10
The true Balance in favour of the Public then is			£.	19,355	1 11½

The Corporation for preserving and improving the Port of Dublin, having, by the Act of the 50th of the King, c. 95, amended by the 51st of the King, c. 66, the care of erecting, repairing, and maintaining Light-houses round the Coast of Ireland, appear to us to execute these new duties, as well and with the same fidelity and attention which has given so much satisfaction in the other Public Works entrusted to their care. Whenever a temporary redundance of the Light-house Funds,

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19.—DUBLIN BALLAST-OFFICE.—LIGHT-HOUSES—*continued.*

Funds, above the immediate objects of Expenditure, comes into the hands of these Accountants, it is their practice to make purchases of Government Stock to increase their Capital; which Stock is sold as their occasions require, hence the quantity of Stock constantly varying, there sometimes appears in Charge, a larger Interest from their Public Securities, and sometimes a less.

The General Return of Issues from the Treasury, made to us according to Law, certifies, that a Sum of thirty-six thousand five hundred and forty-seven pounds eleven shillings and ten-pence was advanced to this Corporation from 6th of January 1812 to 5th of January 1813, the period of this Account: This sum was the amount of the Light-house Duties for that year, the last quarter of which was due the 10th of October 1812. The Accountants, although entitled to receive the whole of the said sum, and although Warrants to enable them to receive the same, were granted by the Lords of the Treasury within the year, yet (from the Accountants not calling for their Warrants within the year,) they did not actually receive the sum of eight thousand seven hundred and sixty-nine pounds one shilling and eight-pence, part of the said sum of thirty six thousand five hundred and forty-seven pounds eleven shillings and ten-pence, till a few days after the period of this Account; viz. the 15th of January 1813, and therefore charge themselves only with the difference, viz. twenty-seven thousand seven hundred and seventy-eight pounds ten shillings and two-pence, which was actually received in period. Feeling as we do, how essential it is that the Charge part of our Accounts should correspond with the Treasury Certificates of Issues, which if they did not *conclude* us, would be absolutely useless, we add, in Charge against the Accountants, the said sum of eight thousand seven hundred and nineteen pounds one shilling and eight-pence; they will of course discharge themselves of that sum in their succeeding Account; and as it will not be included in the next Treasury Certificate of Issues to them, their future account will not thereby be substantially affected.

Small pensions to the Widows and Orphans of persons who perished in the service of the Corporation, on the Tusker Rock, appear on the face of this Account. These Grants, the Corporation conceive themselves entitled to make, in consequence of the general discretion given to them.

We have disallowed a few small sums, in all three pounds fifteen shillings and two-pence, principally errors in Castings and Calculations, which are detailed in the Engrossment.

THE ACCOUNT, as corrected by us, is just and true, and sufficiently stated and vouched

STATE of the above BALANCE:

	£.	s.	d.	£.	s.	d.
In the Bank of Ireland - - - - - - - - - -	2	16	5½			
- - - D° - - - * added to Charge as above - - -	8,769	1	8			
- - - D° - - - an over-credit, disallowed as above - -	—	1	—	8,771	19	1½
- - Five per cent. Government Stock - - - - - -	6,251	6	9			
- - advance to Geo. Robinson, account sundry Light-houses -	3,563	—	—			
- - D° - to Geo. Halpin, account Inisterhol Island Light-house	678	16	1			
- - D° - on the Port Account - - - - - - -	76	19	8			
- - D° - on account of building Richmond Bridge - - -	10	16	8			
- - the hands of Benjamin Darley, to be refunded by him - -	1	10	4¾			
- - - D° - - Joseph Grantham - - - - - - -	—	9	11¼			
- - - D° - - J. Whelan - - - - - - - -	—	3	4	10,583	2	10
The true Balance as above - - - £.				19,355	1	11½

No DEBTS or CREDITS.

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— (20.) —

DROGHEDA HARBOUR.

An ACCOUNT of the Commissioners for Improving the Port and Harbour of Drogheda, for one year, from the 6th day of January 1812 to the 5th day of January 1813, inclusive.

THE CHARGE:	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public			960 15 9
Received Tonnage Duties			818 9 —
RENTS:	£. s. d.	£. s. d.	
Michael Bird, one half-year's Rent of his Lots on the new Mall, commencing 25th March, and ending 29th September 1811	22 10 —		
One year due 29th September 1812	45 — —		
	67 10 —		
Deduct Arrears remaining due 5th January 1813	22 10 —		
Received of Michael Bird, within the period		45 — —	
The Mayor and Sheriffs of Drogheda, half D° due 29th September 1811	22 10 —		
One year due 29th September 1812	45 — —		
	67 10 —		
Deduct Arrear remaining due 5th January 1813	22 10 —		
Received of the Mayor and Sheriffs, within the period		45 — —	
Messrs. Smith and Smyth, half D°, due 29th September 1811	21 — —		
One year due 29th September 1812	42 — —		
	63 — —		
Deduct Arrear remaining due 5th January 1813	21 — —		
Received from Messrs. Smith and Smyth, as above		42 — —	
Roger Hamill, half year D°, due 29th September 1811	13 6 3		
One year due 29th September 1812	26 12 6		
	39 18 9		
Deduct half-year in arrear 5th January 1813	13 6 3		
Received from Roger Hamill, within the period		26 12 6	
William Sinnett, one and a half year remaining due on 5th January 1813, and commencing as above	36 — —		
James Davis - - - D° - - - D° - -	19 10 —		
John Mc Cann, half-year due 29th September 1811	8 2 6		
One year due 29th September 1812	16 5 —		
	24 7 6		
Deduct half-year due 5th January 1813	8 2 6		
Received of John Mc Cann, within the period		16 5 —	
John Leland, half-year's Rent due 29th Sept. 1811	10 10 —		
One year due 29th September 1812	21 — —		
	31 10 —		
Deduct half-year due and in arrear 5th January 1813	10 10 —		
Received of John Leland, within the period		21 — —	
Total Rents received			195 17 6
Total Charge		£.	1,975 2 3

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20.—DROGHEDA HARBOUR—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Pontmen and Labourers	447	15	6
- - Ship Carpenters, Timber and Iron Work	285	3	1½
- - Rent of Store to 1st November 1812	11	7	6
- - Salaries and Allowances	147	1	10
- - Incidents	24	7	5½
Total Discharge	945	15	5
Balance in favour of the Public	1,029	6	10
The Charge as above £.	1,975	2	3

The Accountant's Balance has been decreased ten shillings, by detailing on the Engrossment, a Charge appearing in the original Account, as sundry Expenditures made by Geo. Coulter, in which there was an under-casting to that amount, and which is now corrected.

	£.	s.	d.	£.	s.	d.
The above Balance brought down				1,029	6	10
To which must be added the following Sums disallowed; viz.						
Taken credit for, paid to Geo. Coulter, for Pontmen and Labourers, more than the amount of his weekly returns	1	—	—			
Also, a sum charged for poundage, on the receipt of Rents, and paid to the Collector of the Port, which we disallow, because the duties of that Officer are confined by law to the receipt merely of the Tonnage Duties; and we apprehend that all the other Revenues of the Corporation should be received by its Treasurer, whose Salary is limited to 50*l.* per annum	9	15	10½			
And also, an overcasting in George Coulter's Return of Carpenters Work	—	1	10			
Finally disallowed				10	17	8½
The true Balance in favour of the Public then is £.				1,040	4	6½

THIS ACCOUNT, as corrected, is properly stated and vouched.

We have disallowed a charge of one shilling in the pound, being nine pounds fifteen shillings and ten-pence halfpenny, made by and allowed to the Collector of the Port, by the Commissioners, upon one hundred and ninety-five pounds seventeen shillings and six-pence, for Rents received by him, as by the 50th of the King, chap. 10, that Officer is only empowered to charge poundage upon the Receipts and Payments of Tonnage Duties; and the Treasurer, whose duty we conceive it was to have received the Rents due to the Corporation, is allowed by law fifty pounds per annum.

These Rents have arisen from Ground reclaimed under the direction of the Commissioners; the first payment on account thereof, appears in this Account.

STATE of the above BALANCE:

	£.	s.	d.	£.	s.	d.
In the Treasurer's hands for carrying on the Works				629	6	10
Advanced to George Coulter, for building the new Line of Quay Wall	400	—	—			
In the hands of George Coulter, disallowed as above, and to be refunded by him	1	—	—			
More, the like	—	1	10			
In the hands of George Coulter				401	1	10
In the Collector's hands, disallowed as above, and to be refunded by him				9	15	10½
The true Balance as above £.				1,040	4	6½

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—(21.)—

WEXFORD BALLAST-OFFICE.

THE ACCOUNT of the Corporation for Improving the Town and Harbour of Wexford, for one year, ended the 5th day of January 1813, inclusive

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - -		1,125 6 8¼
	£. s. d.	
Received Tonnage Duty on Foreign Vessels - - - - -	31 4 3	
- - - - - ditto - on British ditto - - - - -	400 19 6	
- - - - - ditto - on Coasters - - - - - -	124 16 9	
	557 — 6	
- - - - - ditto on 332 Vessels above 40 Tons Burthen, at 5s. each - - - - - - - - -	83 — —	
- - - - - ditto on 166 Vessels under 40 Tons Burthen, at 3s. 6d. each - - - - - - - -	29 1 —	
Tonnage Duty - - -		669 1 6
- - - Amount of annual Duty on Cots, Gabbards, &c. - - - - - -		9 15 —
- - - - ditto of 3,780 tons of Ballast delivered to ships, at 1s. 1d. per ton -		202 2 6
Total Charge - - - £		2,006 5 8¼

THE DISCHARGE:		
Paid Interest on Debentures - - - - - - - - -	117 — —	
- - Wm Roper an arrear of Interest on an outstanding Bond for 500 l. passed to the late Corl Grogan, esq. - - -	500 — —	
Interest - - -		617 — —
- - Salaries and Allowances - - - - - - - - - - -		57 — 5½
- - for Chains, Buoys, and repairs to Quay Walls - - - - - - -		59 12 2
- - - 3,780 tons Ballast, at 1s. per Ton - - - - - - - -		189 — —
Total Discharge - - -		922 12 7½
Balance in favour of the Public - - -		1,083 13 —¾
The Charge as above - - - £.		2,006 5 8¼

THIS ACCOUNT is sufficiently stated and vouched.

The Corporation having charged five hundred pounds "as an Arrear of Interest paid on an "outstanding Bond for five hundred pounds, passed to the late Cornelius Grogan, esq." we required some satisfactory explanation of the circumstances under which this demand had remained so long due; and it is stated, that the principal of the debt was borrowed to defray the expenses of procuring the original Act of Parliament for creating this Corporation, in the year 1794; that in consequence of the political part Mr. Grogan took in the Rebellion of 1798, his Property became confiscate; and it was not until a few years ago, when the same was restored to his family, that any claim was made for payment, and only within the period of this Account was the Interest discharged by the Accountants.

STATE

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21.—WEXFORD BALLAST OFFICE—*continued.*

STATE of the above BALANCE:	£. s. d.	£. s. d
Advanced Christopher Irvine 30th August 1804 on account, and disallowed by Commissioners - - - - - - -	300 — —	
- - Ditto - - - ditto on his Bonds, per order - - -	200 — —	
Paid Richard Nevill, esq. in part discharge of the sum of 500 *l.* due by the Corporation to the late Cornelius Grogan, esq. - -	200 — —	
Advanced William Duff per order, on account of Works now carrying on - - - - - - - - - - -	50 — —	
Cash in hands - - - - - - - - - -	333 13 —¾	
The Balance as above - - -		1,083 13 —¾

A STATEMENT of the Demands on the Funds of the Corporation, outstanding and unpaid 5th January 1813.

	Debt. £. s. d.	Interest.
Amount lent by Mrs. D. Harvey to the Corporation on their Bonds	600 — —	
Interest due thereon - - - - - - - - - -	- - -	36 — —
Amount lent by the late Cornelius Grogan on Bond - £. 500.		
Discharged - - - - - - - - - - 200.		
Balance due - ——	300 — —	
Amount of Debentures held by John H. Hogan - - -	500 — —	
- Ditto - - - ditto - - - - Charles Jacob, esq. - -	200 — —	
- Ditto - - - ditto - - - - Mr. N. Hughs - - -	200 — —	
- Ditto - - - ditto - - - - Mr. W. Archer - - -	100 — —	
- Ditto - - - ditto - - - - Mr. E. Meadows - - -	100 — —	
A Debenture held by Mr. Charles Taylor - - - - -	50 — —	
Total - - - £.	2,050 — —	36 — —

—(22.)—

BELFAST BALLAST OFFICE.

THE ACCOUNT of the Corporation for preserving and improving the Port and Harbour of Belfast, from the 6th day of January 1812, to the 5th day of January 1813, inclusive.

THE CHARGE.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - -		8,142 — 3
Received Tonnage Duties on Coasters and Colliers - - -	374 17 11	
- - - - - Ditto - - - - - - Natives - - -	314 3 4	
- - - - - Ditto - - - - - - Foreigners - -	123 12 8	
Tonnage Duties - - -		812 13 11
- - - for Ballast to Ships and Vessels - - - - - - - - -		2,007 12 8
- - - - Pilotage In and Out - - - - - - - - -		1,833 3 10
- - - - Dockage - - - - - - - - - - -		294 — 5
- - - - Lighters, Licence and Fines - - - - - - - -		7 10 —
- - - - Interest of Money - - - - - - - - - -		438 11 —
- - - - Amount of Sundry Fines - - - - - - - -		9 4 —
- - - - Profit on Gravel Ballast - - - - - - - - -		3 5 7
Total Charge - - - £.		13,548 1 8

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22.—BELFAST BALLAST OFFICE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Lightermen for receiving and delivering Ballast	810	15	5
- - Pilots In and Out	1,046	17	7½
- - Dry Dock Expenses	368	15	11½
- - for Perches and Buoys	315	7	11½
- - - Repairs to Office	21	13	1
- - - Coals and Candles	9	2	—
- - - Printing, Stationary, and Advertising	46	18	5
- - Rents and Taxes	109	9	4½
- - Law Charges	12	6	4
- - for Sand delivered at Dock Wharf	171	16	—½
- - - Cleansing Docks and Quays	84	12	—
- - Salaries	421	14	9
- - Annuities	25	9	2
- - Incidents	9	13	8
Total Discharge	3,454	11	9½
Balance in favour of the Public	10,093	9	10½
The Charge as above - - £.	13,548	1	8

	£.	s.	d.	£.	s.	d.
The above Balance brought down				10,093	9	10½
To which must be added, the following Sums disallowed by us; viz.						
Taken credit for as paid to James Story for Stationery, more than Bill and receipt	—	—	—½			
Taken credit for as paid to Edward M'Cullagh for Sand, more than amount of Receipt	—	1	—			
Final Disallowances				—	1	—½
The true Balance in favour of the Public then is - - - £.				10,093	10	11

THIS ACCOUNT is regularly stated and vouched, supported by the Seal of the Corporation, and confirmed by the Affidavit of the Ballast Master.

STATE of the BALANCE:

	£.	s.	d.
Cash in Belfast Bank	4,327	19	9
Ditto Discount Company	5,482	18	10
Ditto in hands	282	11	3½
Ditto in the hands of James Story, as above disallowed to be refunded by him	—	—	—½
Ditto - - - - - Edward M'Cullagh - - - ditto	—	1	—
The true Balance as above - - - £	10,093	10	11

No DEBTS.

No CREDITS but the above BALANCE.

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— (23.) —

HOWTH HARBOUR.

THE ACCOUNT of the Commissioners for improving and completing the Harbour of Howth, near Dublin, from the 6th day of January 1812, to the 5th day of January 1813, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	13,820	6	9½
Received from the Lords of the Treasury - net	31,996	7	6
- - - for Gunpowder delivered to the sundry Contractors, for Quarrying	1,881	6	6
Total Charge - - - £.	47,698	—	9½

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid for Buildings				39	4	9
- - - Lime, Cement, &c.				249	18	8
- - - Granite Stone				2,732	—	3
- - - Timber				1,429	5	4½
- - - Gunpowder				225	6	8
- - - Printing, Stationery, Advertisements, &c.				216	16	—
- - - Implements. Tools, Iron and Iron Work				4,352	6	8
- - - Contractors Quarrying Rock, Cutting Earth, &c.				13,632	1	11
- - - Pier Quay Walls and Labourers Account, &c.				11,688	5	2
- - - Coals				665	8	—
- - Law Expenses				454	13	7
- - for Purchase of Ground				1,213	17	9
- - Salaries				855	8	9
- - Rents, &c.				80	19	7½
- - for Surveys, Reports, Estimates, &c.				96	18	5½
INCIDENTAL EXPENSES:	£.	s.	d.			
- - - Mill Work	88	11	3			
- - - Brokerage and Freight	137	9	8½			
- - - Damage done to Lands	35	—	11			
- - - Candles, Oil, and Tallow	35	—	7			
- - Donation to Mercer's Hospital, for the relief afforded Workmen who had met with accidents at the Works	10	—	—			
- - Allowance to Pay Clerk for a Horse	46	8	9			
- - Taxes of Engineer's House	8	13	10½			
- - for Rope	223	6	11			
- - Hickman and Molloy an allowance, granted them for detention of their Horses during the period of their Contract for drawing the Waggons on the Rail Road	159	13	—			
- - Expenses of Engineer and Pay Clerk, in going to Buncorn, per order of the Board	37	15	—			
- - for Postage	4	16	—			
- - Bolton and Co. Balance of their Account inerecting Steam Engine	20	15	9			
- - sundry small Incidents	6	16	3			
Incidental Expenses				814	8	—
Total Discharge				38,746	19	7½
Balance in favour of the Public				8,951	1	2
The Charge as above - - - £.				47,698	—	9½

	£.	s.	d.	£.	s.	d.
The above Balance brought down				8,951	1	2
To which must be added,-the following Sums disallowed by us; viz.						
Taken credit for, in Law Costs, for Expenses of Storekeeper's Appointment and Security	4	6	—			
Also, amount of double Charges in Martha Porter's Bills for Stationery	—	4	9½			
And the following over-payments, arising from errors in casting and calculation; viz.						
TIMBER:						
James Fagan's Bills	—	13	8½			
Carried over - - - £.	5	4	6	8,951	1	2

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23.—HOWTH HARBOUR—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - - -	5	4	6	8,951	1	2
PRINTING:						
Proprietor of Hibernian Journal, for advertising - - -	—	15	2			
PIER QUAY WALLS, and LABOURERS ACCOUNT:						
The Pay Clerk is responsible for the following:						
R. Campbell, senior, week ending 9th January 1812 - - -	—	—	3			
R. Campbell, junior, - ditto - - - ditto - - - -	—	—	6			
A Abernathy - - - ditto - 13th February - - -	—	—	2			
John Scrimegear - - ditto - - - ditto - - - -	—	2	—			
Mat M'Donald - - ditto - 20th ditto - - - -	—	—	10½			
Christopher Walsh - - ditto - 5th March - - - -	—	—	10			
Return of Masons - - ditto - 2d April - - - -	—	—	10			
M. Mooney - - - - ditto - 2d July - - - -	—	5	—			
Return of Labourers - ditto - 16th July - - - -	—	2	—			
Return of Masons - - ditto - 30th ditto - - - -	—	16	7¼			
James Mulhall - - - ditto - 20th August - - - -	—	2	—			
Peter Dowling - - - ditto - - - ditto - - - -	—	—	11			
Pat. Grogan - - - - ditto - 10th September - - -	—	—	4½			
Return of Labourers in Floats, week ending 24th September 1812	—	8	8			
Ditto of Sawyers - - - - - ditto - 8th October - -	—	—	2			
Andrew M'Veigh - - - - - ditto - 12th November -	—	—	11			
Pat Mulligan - - - - - - - ditto - - ditto - -	—	—	11			
Thomas Leonard - - - - - - ditto - 26th ditto - -	—	—	11			
Return of Labourers on Quay - - ditto - 3d December -	—	15	—			
James Ward - - - - - - - ditto - 10th ditto - -	—	2	6			
Return of Carpenters - - - - ditto - 31st ditto - -	—	10	—			
Finally disallowed - - -				9	11	1¼
Memorandum:—The amount of the following Errors of under calculations and castings in the under-mentioned Bills and Returns not having been paid, is of course not credited to the Accountants, viz.						
John Murphy, for Timber - - - - - - - -	—	—	8¾			
Benjamin Darley - - Iron Work - - - - - - -	1	8	4			
Robert L'Estrange - Iron Castings, balance of Errors - -	—	8	5½			
John Flood - - - Quarrying - - - - - - -	—	—	6			
PIER QUAY WALLS, and LABOURERS ACCOUNT:						
Pat Nowlan, week ending 9th January 1812 - - - -	—	—	6			
John Mulhall - - ditto - 6th February - - - -	—	2	—			
John Daly - - ditto - 27th ditto - - - - -	—	1	—			
John Dillon - - ditto - 5th March - - - - -	—	1	—			
Thomas Bray - - ditto - - - ditto - - - - -	—	1	—¾			
Hickman & Molloy ditto - - - ditto - - - - -	—	—	6			
J. Hunt - - - ditto - 26th ditto - - - - -	—	—	2			
M. Font - - - ditto - 2d April - - - - -	—	—	2			
John Finn - - - ditto - 16th ditto - - - - -	—	2	6			
Edward Brock - ditto - 30th ditto - - - - -	—	—	3			
James Dogherty - ditto - 21st May - - - - -	—	1	—			
Return of Labourers in the Floats, week ending 4th June 1812 -	—	2	—			
- - - Ditto - - - ditto - - - ditto - 11th ditto - -	—	2	—			
Sim. Carrick - - - - - - - - ditto - 23d July - -	—	—	7½			
Return of Masons - - - - - - ditto - 13th August - -	—	7	6¼			
Pat Maxwell - - - - - - - - ditto - - ditto - -	—	2	—			
Michael M'Loughlin - - - - - ditto - 10th Sept. - -	—	—	7½			
Return of Sawyers - - - - - - ditto - 1st October - -	—	2	2¾			
A. Abernathy - - - - - - - - ditto - 8th ditto - -	—	—	8			
R. Campbell - - - - - - - - ditto - - ditto - -	—	—	8			
Return of Blacksmiths - - - - - ditto - 22d ditto - -	—	2	11			
Ditto of Day Cars - - - - - - ditto - 19th November -	—	1	—			
Ditto of Labourers on Quay - - ditto - - ditto - -	—	1	—			
James Boyd - - - - - - - - ditto - 17th December -	—	1	3			
Charles Brannan - - - - - - - ditto - 24th ditto - -	—	2	6			
£.	3	15	2			
The true Balance in favour of the Public then is - - - £.				8,960	12	3¼

THIS ACCOUNT, as corrected, is sufficiently stated and vouched. We examined a Commissioner, Secretary, Pay Clerk and Resident Engineer, who severally deposed to the correctness of the Account, and to the general economy in the complicated contracts, and other expenditure under them.

The progress of the Works is stated to be in much forwardness; and though the Commissioners could not recommend the Harbour as a station for the Packets this winter, there is every prospect of the [illegible] by the [illegible]

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23.—HOWTH HARBOUR—*continued.*

STATE of the above BALANCE:	£. s. d.	£. s. d.
Cash in the Bank of Ireland, to the Credit of the Commissioners, on the 6th January 1813 - - - - - - - - -	8,626 15 5¼	
From which deduct a deficiency in the draft issued on the 18th April 1812, for payment of the Workmen at Howth, &c. should have been - - - £. 434 19 —		
Draft only for - - - - - - - - - 434 11 —		
	— 8 —	
		8,626 7 5¼
Cash advanced to Mr. Kerfoot Janion, on account of the freight of two Cargoes of Stone, forwarded by him from Runcorn, for the use of the Works - - - - - - - - - -	- - -	115 1 —
And the following Sums disallowed in last Account, not audited until after the period of this Account; viz.		
Taken credit for as paid to Simon Purdon for Timber, more than amount of his Bill and Receipts - - - - - - -	- - -	— — —½
Cash in the hands of sundry Persons for Stamps for Receipts, who should refund it - - - - - - - - - - -	- - -	8 19 6
D° - - of Benjn Darley, by Errors, to be refunded - -	- - -	67 3 11
Disallowed in Messrs. Jolliffe and Cos. account for Insurance, for want of Vouchers - - - - - - - - - -	- - -	80 6 —¼
Double Charges in Exchange, by - D° - to be refunded -	12 3 3½	
Deduct short, taken credit for, for Insurance per Cardiff Castle -	— 17 4	
	11 5 11½	
Errors in calculation of their Bills - - - - - - - -	6 6 3	
		17 12 2½
Expenses of Securities, and error in Postage Account, to be refunded by Secretary - - - - - - - - - -	- - -	6 2 5
- D° - - D° - - by Pay Clerk - - - - - -	13 13 4	
- D° - - D° - - - D° - - disallowed in last Account, and as above, under Pier Quay Walls, &c. - - - - -	3 15 7¾	
		17 8 11¾
- D° - - D° - - by Storekeeper - - - - - -	- - -	2 6 8
Double Charges, to be refunded by Thomas Mc Pherson - -	- - -	8 19 9
Errors in casting, by James McKenny - - - - - -	- - -	— — 4
- D° - D° - by Martha Porter - - - - - -	— 5 7	
- D° - D° - a double Charge, disallowed as above - -	— 4 9½	
		— 10 4½
- D° - D° - by Patrick Marra - - - - - - -	- - -	3 — —
- D° - in Robt Burrowes's Bills of Costs, to be refunded by him - - - - - - - - - - - - -	— 18 9	
More Expenses of Storekeeper's Appointment, disallowed as above - - - - - - - - - - - - -	4 6 —	
		5 4 9
In the hands of James Fagan, disallowed as above - - - - - - -		— 13 8½
Proprietor of Hibernian Journal, - - D° - - - - - - - -		— 15 2
Balance in favour of the Public as above - - - £.		8,960 12 3¼

DEBTS:

	£. s. d.
To the Treasurer of the Ordnance, for 192 Barrels of Gunpowder, at £.4 British per	832 — —
- Robert Burrowes, Solicitor for Law Costs - - - - - - - -	281 3 7
£.	1,113 3 7

CREDITS:

	£. s. d.
Cash in the Bank of Ireland, to the Credit of the Commissioners, on the 5th January 1813 - - - - - - - - - - - - - £.	8,626 15 5¼

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—24.—

WESTMORLAND LOCK HOSPITAL.

THE ACCOUNT of the Governors or Directors of the Westmorland Lock Hospital, for one year, to the 5th day of January 1813, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	571	6	11½
Received from the Lords Commissioners of His Majesty's Treasury, amount of Parliamentary Grant	8,647	—	—
Total Charge £.	9,218	6	11½

THE DISCHARGE:	£.	s.	d.
Paid Salaries and Wages	1,341	5	—
for Provisions as per weekly tables, from 25th December 1811 to 24th December 1812	4,257	4	11½
for Medicine	850	18	3
Firing, Soap, Candles and Oil	416	12	3
Furniture	178	6	3½
Repairs	323	14	—
Bedding, &c.	442	3	9
Trusses and Bandages	309	4	6
Stationary	75	8	5½
Rent	20	—	—
Contingencies	236	1	1½
Total Discharge	8,450	18	7
Balance in favour of the Public in Bank of Ireland	767	8	4½
The Charge as above £.	9,218	6	11½

The above Balance brought down						767	8	4½
To which must be added, amount of Fines on Servants for neglect of duty, received within the period of this Account, and which we now add to Charge				£. 1	s. 18	d. 10		
And the following Errors in casting and calculation disallowed by us; viz.								
In John Nelson's Bill for Wine £	—	3	3					
More, amount of sundry Errors in his Bill of Contingent Disbursements	—	2	1½					
Wm. Dunbavin's Bill for Soap and Candles	—	1	—½					
Wm. Daniel's Bill for Tin Ware	—	10	10					
Finally disallowed				—	17	3		
Added to Charge and finally disallowed							2	16	1
The true Balance in favour of the Public then is £.							770	4	5½

We have added to the Charge part of this Account, a small sum of one pound eighteen shillings and ten-pence, being amount of Fines levied upon Servants of the Establishment, which had been omitted. We have examined a Director and the Steward, who have satisfactorily proved the Account, and as now amended, it is just and true.

STATE of the above BALANCE.

	£.	s.	d.
In the Bank of Ireland	767	8	4½
In the hands of John Nelson, Steward	2	4	2½
D° of Wm. Dunbavin, to be refunded by him	—	1	—½
D° of Wm Daniel D°	—	10	10
The true Balance in favour of the Public, as above £.	770	4	5½

There are no DEBTS or CREDITS.

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24.—WESTMORLAND LOCK HOSPITAL—*continued.*

PATIENTS:

Number of Patients in the Hospital, 25th December 1811		293
Ditto - - ditto - admitted, to 24th December 1812		1,464
		1,757
Discharged, from 25th December 1811 to 24th December 1812	1,433	
Died - - - - ditto - - to - - ditto - - -	34	
Irregular - - - ditto - - to - - ditto - - -	16	
		1,483
Remained under Cure in the Hospital, 25th December 1812		274

— 25. —

MEATH HOSPITAL AND COUNTY OF DUBLIN INFIRMARY.

THE ACCOUNT of the Governors of the Meath Hospital and County of Dublin Infirmary, from the 26th day of December 1811, to the 5th day of January 1813, both days inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Arrear of Parliamentary Grant, due 25th December 1811 - -	200 — —	
Grant for the year ended 25th December 1812 - - - -	100 — —	
	300 — —	
Deduct arrear of the above, remaining due on 25th December 1812 - - - - - - £. 100 — —		
Poundage and Pells on arrear of Parliamentary Grant 6 19 6		
	106 19 6	
Total Parliamentary Grant received within the year - -		193 — 6
Arrear of County Presentment, due at Michaelmas 1811 - -	300 — —	
County Presentment for this year - - - - - -	600 — —	
Total Presentment and Arrears received within the year -		900 — —
Received Subscriptions - - - - - - - - -	- - -	309 16 6
- - - Donations - - - - - - - - -	- - -	388 15 8
INTEREST:		
Received one year's arrear on 400*l.* Government 5-per cent. Stock	20 — —	
- - - one year's Interest on ditto - - ditto - -	20 — —	
- - - one year's Interest on Richard Guinness's Mortgage -	12 — —	
Interest - - -		52 — —
Total Charge - - - £.		1,843 12 8

THE DISCHARGE.	
Balance of last Account in favour of the Governors - - - - - - -	436 13 7½
Paid for Provisions - - - - - - - - - - - - -	642 — 4
- - - Medicines and Surgical Apparatus - - - - - - - -	267 15 6½
- - - Coals, Candles, Soap and Potash - - - - - - - -	117 17 4
- - - Furniture and Repairs - - - - - - - - - -	45 15 11½
- - - Clothing - - - - - - - - - - - -	12 9 3½
- - - Stationary, Printing and Advertising - - - - - - - -	36 7 10½
- - Salaries and Wages - - - - - - - - - - -	196 — 8½
- - Rent, Fines, &c. on the renewal of the Lease - - - - - -	131 18 10
- - for Repairs of Buildings - - - - - - - - - -	51 11 3½
- - Contingencies - - - - - - - - - - -	23 9 6½
Total Discharge - - -	1,762 — 4
Balance in favour of the Public - - -	81 12 4
The Charge as above - - £.	1,843 12 8

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25.—MEATH HOSPITAL and COUNTY of DUBLIN INFIRMARY—*continued.*

		£.	s.	d.
The above Balance in favour of the Public brought down - - -		81	12	4
To which must be added, the following Sums disallowed; viz.				
Amount of a Stamp taken credit for in Wm. Sherwin's Bill for Coals, because it should have been defrayed by himself - - -	£. — — 4			
Amount of a double Charge taken credit for and paid to the proprietors of Saunders's News-letter, for Advertising - - - -	— 4 4			
Taken credit for and paid to James Barlow, for Costs on renewals of Lease, more than amount of Bill produced - - - -	— — 11			
And amount of an Error in calculating Mary Flanagan's Bill for Bread - - - - - - - - - - - -	— — 4			
Finally disallowed - - -		—	5	11
The true Balance in favour of the Public then is - - £.		81	18	3

THIS ACCOUNT, as amended, is correctly stated and vouched, and supported by the depositions of a Governor, the Treasurer, and Steward of the Hospital.

ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS and GOVERNESSES.

Governors for the time being:

1. The Archbishop of Dublin,
2. The Lord High Chancellor,
3. The Lord Archbishop of Armagh,
4. The Rector of the Parish of St. Luke.

Governors for Life, as being Donors of £. 10:

5. Earl of Camden,
6. Earl of Hardwicke,
7. His Grace the Duke of Bedford,
8. His Grace the Duke of Richmond,
9. Earl of Powerscourt,
10. Lord Arden,
11. Lady Tynte,
12. Right hon. David Latouche,
13. Grand Canal Company,
14. Royal - ditto,
15. Gerald Wm. Baggot,
16. Luke White,
17. Solomon Richards,
18. John Cummings,
19. J. Beasley,
20. John Verdon,
21. Alfred Woodmason,
22. Doctor Robert Perceval,
23. Mrs. Strettle,
24. Joseph Hone,
25. Hugh Dick,
26. Wm. Manning,
27. Sir James Hutchinson,
28. Hon. Geo. Knox,
29. Major General Clinton,
30. Cusack Roney,
31. John Blackford,
32. Wm. Beilby,
33. John Busby,
34. Doctor John Cheyne,
35. Arthur Guinness,
36. Mrs. Cookman,
37. Earl of Meath,
38. Joseph Wm. Hone.

Governors for One Year, as being Subscribers for One Guinea or upwards:

1. Edward Allen,
2. General Arabin,
3. Edward Burroughs,
4. John Boardman,
5. James Byrne,
6. John Barrington,
7. Samuel Bewley,
8. Mrs. Frances Butler,
9. Robert Brocas,
10. Walter Bourke,
11. Leland Crosthwaite,
12. Thomas Crosthwaite,
13. Wm. & Edward Conlan,
14. Philip Crampton,
15. James Conolly,
16. Doctor John Cheyne,
17. Richard Dease,
18. Thomas Dillon,
19. Wm. Dixon,
20. Mrs. Dawson,
21. John De Courcy,
22. Wm. Darley,
23. Wm. Disney,
24. Wm. English,
25. James Farrell,
26. Joseph Farran,
27. Colonel Vesey,
28. Thomas Wilson,
29. Lundy Foot,
30. Arthur Guinness,
31. Benjamin Guinness,
32. Doctor Guinness,
33. Edward Guinness,
34. James Greenham,
35. Joseph Goff, senior,
36. James Gibbons,
37. Geo. Grierson,
38. Joseph Goff, junior,
39. Wm. Harding,
40. Charles Haskins,
41. David Hinchey,
42. John Hone,
43. Christopher Humphreys,
44. Thomas Hewson,
45. George Hill,
46. Hans Hamilton,
47. Edmund Johnston,
48. Aldᵃ Kirkpatrick,
49. Peter Latouche, senior,
50. Peter Latouche, junior,
51. John Latouche, junior,
52. John David Latouche,
53. George Maquay,
54. J. L. Maquay,
55. Rev. C. Wall,
56. Pat. Marsh,
57. Earl of Meath,
58. Rendal Mᶜ Donnell,

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25.—MEATH HOSPITAL, and COUNTY of DUBLIN INFIRMARY—*continued.*

Governors for One Year, &c.—*continued.*

59. James Scott Molloy,
60. Alexander Mangin,
61. Wm. Norton,
62. Charles Osborne,
63. J. M. Pike,
64. Viscount Powerscourt,
65. Richard Pattin,
66. Thomas Parnell,
67. Paving Board,
68. Patrick Roney,
69. Nicholas Roe,
70. Solomon Richards,
71. David Sherlock,
72. Edward Swanwick,
73. Robert Smyth,
74. Rev. Stephen Sands,
75. Alexander Somers,
76. Benjamin Simpson,
77. Trevor & Keogh,
78. Luke Teeling,
79. Geo. F. Todderick,
80. Lady Robert Tottenham,
81. Richard Verschoyle,
82. Luke White.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

The Hospital has no Lands or Leasehold Property, except the ground and premises occupied by the Infirmary, and which are held by a lease of lives renewable for ever, under Mary Potts, late of the Coome, Dublin, widow, at the yearly rent of twenty guineas.

Two hundred Pounds, lent to Richard Guinness, of Dublin, Barrister at Law, secured by a mortgage. 400*l.* in Government Stock, 5 per cent.

DEBTS of the Hospital:

It appears that there were owing on 5th January 1813, by the Establishment, the following Sums, viz.

	£.	s.	d.
Provisions	50	13	4
Medicines and Surgical Apparatus	27	9	2
Candles and Soap	—	4	8
Furniture and Repairs	4	16	4
Stationary, Printing, and Advertising	—	5	5
Contingencies	—	14	2
Salaries and Wages	—	8	5
£.	84	11	6

PATIENTS:

Remain in the House 26th November 1811	40	
Admitted in the year ending 25th November 1812	445	
		485
Discharged	421	
Died	25	
Remaining in the House 26th November 1812	39	
		485

NUMBER and NAMES of OFFICERS and SERVANTS:

1. Surgeon Roney,
2. - - - Richards,
3. - - - Crampton,
4. - - - Dease,
5. - - - Cusack Roney,
6. - - - Hewson,
7. Doctor Egan,
8. - - Cheyne,
9. Wm. Flinter, Register and Collector.
10. Wm. Mulligan, - - Apothecary.
11. Mary Maiben, - - Housekeeper.
12. Hugh M'Gahan, - - Porter.
13. Bridget Carr, - - - Nurse.
14. Sarah Gregory, - - Ditto.
15. Margaret Comer - - Ditto.
16. Mary Whitty, - - - Cook.
17. Anne Owen, - - - Laundress.

List of SUBSCRIBERS and Sums in Arrear, on 25th December 1812.

	£.	s.	d.
1. George Grierson	2	5	6
2. Pat. Roney, (2 years)	2	5	6
3. J. L. Maquay	2	5	6
4. Geo. Maquay	1	2	9
5. Thomas Dillon	1	2	9
6. Earl of Meath	11	7	6
7. G. F. Todderick	1	2	9
8. Viscount Powerscourt	45	10	—
£.	67	2	3

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— 26. —

MERCER'S HOSPITAL.

THE ACCOUNT of the Governors of Mercer's Hospital with the Public, from the 26th day of December 1811, to the 5th day of January 1813, both inclusive.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant - - - - - - - - - net	48	8	2
- - - Grand Jury Presentment, Michaelmas Term 1811 - - - -	50	—	—
- - - - - - D° - - - - Easter Term 1812 - - - - -	75	—	—
- - - Subscriptions and Donations - - - - - - - -	886	14	6
- - - Interest - - - - - - - - - - - - -	479	18	2
- - - Rents - - - - - - - - - - - - -	282	9	—
Total Charge - - £.	1,822	9	10

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Governors - - - - - - -	243	11	1½
Paid for Provisions - - - - - - - - - - - -	676	13	5½
- - - Coals, Soap, Candles and Oil - - - - - - - - -	110	13	10
- - - Medicines - - - - - - - - - - - -	90	18	2
- - - Furniture and Repairs - - - - - - - - - -	92	7	6
- - Contingencies - - - - - - - - - - - -	40	5	6
- - for Printing, Stationary and Advertising - - - - - - - -	23	19	9
- - Salaries and Wages - - - - - - - - - - - -	125	10	7
- - Rents, &c. - - - - - - - - - - - - -	129	13	6
- - for Purchase of Securities - - - - - - - - - -	405	17	11
Total Discharge - - - -	1,939	10	5
Deduct the Charge - - - -	1,822	9	10
Balance in favour of the Governors - - £.	117	—	7

We have added to Charge, and disallowed the following Sums; viz.	£.	s.	d.
In consequence of Accountants not having brought forward the Balance in favour of the Public from last Account - - - - - - - - - -	67	2	11½
Also a Balance stated to be in favour of the Governors, improperly taken credit for	243	11	1½
A double Charge in Arthur Darley's Bills for Groceries, to be refunded by him -	—	—	4
A Credit taken for Salary paid to the Cook, more than Voucher produced - -	—	—	1
Paid to A. Mason for Ironmongery after period - - - - - - -	2	13	4
Paid to the Treasurer of the College of Surgeons, purchase of Ground, until Deeds be produced - - - - - - - - - - - - - -	100	—	—
Total added to Charge, and disallowed - - -	413	7	10

From which must be deducted, viz.	£.	s.	d.	£.	s.	d.
The above Balance in favour of the Governors - - - -	117	—	7			
Also Salary to J. Scott, Apothecary, disallowed in last account as after period, but now brought into this - - - -	17	10	—			
				134	10	7
The true Balance will then be, in favour of the Public - - - - £.				278	17	3

The sums heretofore disallowed by us, being the amount of losses occasioned by the elopement of a former steward, and the death of the late Sir Henry Jebb, a Governor, are continued as Insupers; and it is deposed that the Governors have no expectation of ever being able to recover any part of the amount.

The sum of two hundred pounds disallowed by us in the last, and a further advance of 100*l.* taken credit for in the present account, as paid by the Governors "for the purchase of concerns adjoining the Hospital," will be allowed in their account of the succeeding year, when the title is completed, and the Deed of Conveyance produced to us.

The Commissioners for making the Harbour at Howth have charged in their account (now in our office) Ten Pounds as a donation to this charity, which sum is not specifically stated in the Charge part of this account; our particular enquiry into this apparent omission became necessary, and we have been informed that it is included in the Collections received, and brought to charge as the amount of a Charity Sermon.

The ACCOUNT, as amended by us, is sufficiently stated and vouched, and supported by the testimony of the Treasurer and Governor of the Hospital.

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26.—MERCER'S HOSPITAL.—*continued*

STATE of the above BALANCE:

	£. s. d.	£. s. d.
In the hands of Leonard Parke, a former Steward, who absconded - - -		56 17 10
A Sum unaccounted for by the Governors, it not being ascertained whether expended by the late Sir Henry Jebb (whose accounts were unsettled when he died) or taken away by the above-mentioned L. Parke - - - - - -		36 6 3
In the hands of Arthur Darley, disallowed as above - - - - - -		— — 4
Advanced on account to the Governors of Surgeons Hall in last account, for the purchase of concerns contiguous to the Hospital	200 — —	
More, present Account, D° - - - - - - - - -	100 — —	
Advances - -		300 — —
Balance stated by Accountants to be due to the Governors - -	117 — 7	
Deduct Disallowances in present Account - - - -	2 12 5	
Over-expended by Accountants - - - - - - -		114 7 2
The true Balance as above - - £.		278 17 3

ACCOUNTANTS STATEMENTS.

PARTICULARS of ESTATES, PROPERTY, and FUNDS:

		£. s. d.	£. s. d.
Annual Rents as reported last year - - - - - - -		291 7 6½	
8,198*l.* 10*s.* Securities, - - D° - - - - - - -		464 8 2	
400*l.* — - - D° purchased this year - - - - -		20 — —	
Parliamentary Grant, 50*l.* - - - - - - - net		48 5 1	
Grand Jury Presentment, 75*l.* each Term - - - -		150 — —	
		974 — 9½	
House in Stephens-street, purchased from College of Surgeons, set from 25th March 1812, to James Harding, at 34*l.* 2*s.* 6*d.* per annum, but in dispute.			
Deduct rent paid Churchwardens, St. Peter's Parish, for Ground behind the Hospital - - - - - - - £. 26 — —			
- - D° - Humphry Minchin, for Goat Alley - - 3 13 6		29 13 6	
Certain Income - -			944 7 3½
Subscriptions on the Books, 1812 - - - - - - - - - - -			116 18 6
	£.		1,061 5 9½

ARREARS of RENT, &c. due to the Governors, 5th January 1813:

	£. s. d.	£. s. d.
Representative of Fetherston, half year, Lismoy, to 1st Nov. 1812	52 10 —	
R. West, one year - - D° - - to 1st Nov. 1812 - - -	35 6 —	
Incorporated Society, two year's rent, D° - - - -	62 3 —	
Rev. J. Henry, half a year's rent, Ballytemple, to D° - -	20 — —	
Representatives of Onge, one year, Cow-lane, to 29th Sept. 1812	80 — —	
Arrears of Rent - -		249 19 —
One year's Interest on John Hatche's Bond, 600*l.* to 10th November 1812 - - - - - - - - - -	36 — —	
Half-year, Representatives of Daniel, 400*l.* to 12th August 1812	12 — —	
Half-year's Interest on 4,698*l.* 10*s.* Street Certificates, to 24th December 1812 - - - - - - - - - -	140 19 1	
Four years Interest on 100*l.* Turnpike Debentures, to 1st January 1813 - - - - - - - - - -	22 — —	
Half-year's on Bank Loan, 4 per Cent. to 24th Dec. 1812 - -	6 — —	
Arrears of Interest - -		216 19 1
Arrears of Rent and Interest - - - - - - - - - -		466 18 1
Parliamentary Grant, December 1812 - - - - - - - -		48 8 1
Grand Jury Presentment, Michaelmas 1812 - - - - - - - -		75 — —
Arrears Subscription - - - - - - - - - - -		39 16 3
	£.	630 2 5

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26.—MERCER'S HOSPITAL—*continued.*

Names of GOVERNORS:

1. Lord Primate,
2. Lord Chancellor,
3. Archbishop of Dublin,
4. Archbishop of Tuam,
5. Archbishop of Cashel,
6. Doctor Hill,
7. Francis L'Estrange,
8. Doctor Hopkins,
9. Rev. James Dunne,
10. Arthur Hume,
11. Gerald Mackin,
12. Sir Hugh Crofton, bart.
13. Frederick Jebb,
14. Matthew Quinlan,
15. Alexander Read,
16. Rev. M. Jessop,
17. Doctor Perceval,
18. Charles Mulvany,
19. Rev. Doctor Handcock.

And SUBSCRIBERS, of Two Guineas per Annum and upwards, as under.

	SUBSCRIBERS. Annual. £.	s.	d.	Arrears. £.	s.	d.
Morgan Crofton	2	5	6	2	5	6
Colonel Edward Cooper	10	—	—		—	
Sir Ja. Hutchinson, bt.	2	5	6	2	5	6
Right hon. David Latouche	5	13	9		—	
Peter Latouche	11	7	6		—	
Luke White	2	5	6		—	
Archbishop Cashel	2	5	6		—	
Randal McDonnell	2	5	6	2	5	6
Mrs. Digges Latouche	2	5	6	2	5	6
William Disney	2	5	6		—	
M. J. Hogan	2	5	6	4	11	—
Messrs. Duffy, Byrne, & Hamill	2	5	6		—	
Alderman King	2	5	6		—	
Rev. Archdeacon Synge	2	5	6		—	
Peter Digges Latouche	2	5	6		—	
John David Latouche	2	5	6	2	5	6
James Connolly	2	5	6	2	5	6
John Giffard	2	5	6	2	5	6
John Latouche	5	13	9	5	13	9

	SUBSCRIBERS. Annual. £.	s.	d.	Arrears. £.	s.	d.
George Latouche	5	13	9	5	13	9
Peter Latouche, jun.	2	5	6		—	
Messrs. Boileau & Son	2	5	6		—	
William Allen	1	2	9	1	2	9
Robert Latouche	5	13	9		—	
Benj. Simpson & Son	2	5	6	2	5	6
Thomas Disney	2	5	6	2	5	6
Dowager Lady Ross	2	5	6		—	
Edward Pennefather	2	5	6		—	
James Digges Latouche	2	5	6		—	
Robert Read	2	5	6		—	
George Drevar	2	5	6		—	
George Thompson	2	5	6		—	
Arthur Darley	2	5	6	2	5	6
Richard Pennefather	1	2	9		—	
William Watts	1	2	9		—	
Walter Prosser	2	5	6		—	
Ponsonby Shaw	5	13	9		—	
George Baker	2	5	6		—	
£.	116	18	6	39	16	3

SUBSCRIPTIONS,	£.	s.	d.	£.	s.	d.
Reported, 25th December, 115*l.* 15*s.* 9*d* and Arrears, 96*l.* 13*s.* 9*d.*				212	9	6
Five new Subscribers, as per list				12	10	3
				224	19	9
Fallen off; viz.						
Thomas Rochfort, Subscription and Arrears	4	11	—			
John Rogers — ditto	4	11	—			
Mrs. Foot — ditto (deceased)	9	2	—			
John Collins — ditto	6	16	6			
Andrew Moller — ditto (deceased)	6	16	6			
				31	17	—
				193	2	9
Received in 1812				153	6	6
Arrears, as above £.				39	16	3

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26.—MERCER'S HOSPITAL—*continued.*

NUMBER and NAMES of OFFICERS and SERVANTS:

1. Physicians - - -	Doctor Hill,
2. - - - - - - -	Doctor Boylan,
3. Surgeons - - -	Francis L'Estrange,
4 - - - - - - -	Gerald Macklin,
5. - - - - - - -	Frederick Jebb,
6. - - - - - - -	Mathew Quinlan,
7. - - - - - - -	Alexander Reed,
8. Treasurer - - -	Peter Digges Latouche,
9. Secretary - - -	Mathew Quinlan.

The above serve without Fee or Reward.

		£.	s.	d.
10. Thomas Scott, Apothecary - -	Salary - - -	70	—	—
11. Deborah Low, Housekeeper -	ditto - - -	20	—	—
12. Cook - - - - - -	Wages - - -	5	13	9
13. Messenger - - - - -	ditto - - -	6	—	—
14. Nurse - - - - -	ditto - - -	6	—	—
15. Ditto - - - - - -	ditto - - -	5	—	—
16. Ditto - - - - - -	ditto - - -	5	—	—
17. Ditto - - - - - -	ditto - - -	4	—	—
	£.	121	13	9

PATIENTS:

Number of Patients admitted, from 25th December 1811 to 25th December 1812 - - - - - - - - - -		482
Cured - - - - - - - - - -	301	
Relieved - - - - - - - - - -	48	
Irregular - - - - - - - - - -	35	
Died - - - - - - - - - -	49	
Incurable - - - - - - - - - -	7	
Dismissed as Externs - - - - - - - -	4	
In the House - - - - - - - - -	38	
		482

Externs relieved with advice and medicines during this year, 15,494.

—(27.)—

HOSPITAL FOR INCURABLES.

THE ACCOUNT of the Governors of the Hospital for Incurables at Dublin, from the 25th day of December 1811, to the 5th day of January 1813.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - -	535	5	10½
Received Interest on Government Stock, &c. - - - - - - - -	581	10	—
- - - Grand Jury Presentments for 1811 and 1812 - - - - - -	100	—	—
- - - Half a year's Rent of part of the Land of the Hospital at Donnybrook Road, set to John Byrne, to 25th March 1812 - - - - -	64	15	7
- - - Subscriptions and Donations, including a sum of 30 *l.* proportion appointed by the Right honourable David Latouche & Co. to this Hospital, out of the Funds for Consolidated Charities - - - - - -	567	5	8
Total Charge - - - £.	1,848	17	1½

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27.—HOSPITAL for INCURABLES—*continued.*

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid for Provisions		766 4 —
- - - Clothing		139 11 8½
MISCELLANEOUS EXPENSES:	£. s. d.	
- - - Coals	106 12 8	
- - - Candles	29 1 2	
- - - Blankets	6 16 6	
- - - Ironmongery, &c.	48 17 7	
- - - Medicines	16 10 8	
- - - Sinking a Pump, making a Fence, Painting, and sundry Repairs	201 16 3½	
- - Advertising	33 8 1	
- - Sundry Incidental Charges, including a sum of 22 *l.* 15 *s.* to J. Hendrick, for Expenses incurred by him respecting the Accounts of the Institution	54 7 9½	
Miscellaneous Expenses		497 10 9
- - Rent		92 15 —
- - Salaries and Wages		92 7 2
Total Dischage		1,588 8 7½
Balance in favour of the Public		260 8 6
The Charge as above	£.	1,848 17 1½

Memorandum—The Amount of the following Error in short Calculation in the under-mentioned Bill, not having been paid, is of course not credited to the Accountant; Jeremiah Dickinson for Pump work - - £. — — 6

THIS ACCOUNT has been satisfactorily proved by the Treasurer, Accountant, and Housekeeper, and is regularly vouched.

STATE of the above BALANCE:

	£. s. d.
In the hands of Messrs. Latouche, Treasurers	256 18 6
In the hands of Mrs. Enscoe, Housekeeper	3 10 —
The true Balance, as above	£. 260 8 6

ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS.

1. Right Hon. Lord Arden,
2. Richard Allen, esq.
3. Robert French, esq.
4. Rev. H. Guinness, D. D.
5. Provost of Trinity College, Dublin.
6. Rev. S. Harper,
7. Edward Hill, M. D.
8. Rev. Sir James Hutchinson, bart.
9. Henry Jones, esq.
10. Lord Bishop of Killala,
11. Right hon. David Latouche,
12. Peter Latouche, junior, esq.
13. J. D. Latouche, esq.
14. Rev. Thomas P. Lefanu,
15. Rev. J. Letablere,
16. Rev. A. M'Guire,
17. Wm. Manning, esq. M. P. London.
18. D. Mills King, M. D.
19. J. H Orpen, M. D.
20. Rev. Dr. Ould,
21. Robert Percival, M. D
22. Rev. and Hon. J Pomeroy,
23. Sol. Richards, esq.
24. Samuel Rosborough, esq.
25. Robert Shaw, esq M. P.
26. Sir Wm. C Smith,
27. George Stewart, esq.
28. Rev. Samuel Synge.

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27.—HOSPITAL for INCURABLES—*continued.*

PARTICULARS of ESTATES, PROPERTY and FUNDS.

The Permanent Funds consist of	£.	s.	d.
Interest arising from 10,400*l.* Government 5*l.* per cent. Stock remaining in the Bank of Ireland, producing the annual sum of - - - - - - -	520	—	—
Annual Interest arising from Six Government Debentures of 100*l.*, bearing 3½*l.* per cent. remaining in the Bank of the Right honourable David Latouche and Co. - - - - - - - - - - - - - -	21	—	—
Annual Allowance from his Majesty's Treasury of Ireland - - - - net	47	19	1
Annual Grand Jury Presentment - - - - - - - - - -	50	—	—
Annual Interest payable on a Legacy of 500*l.* bequeathed by the late Reverend Richard Daniel - - - - - - - - - - - - -	30	—	—
A Profit Rent arising from the difference between 92*l.* 15*s.* payable for the Ground at the Hospital at Donnybrook Road, and the sum of 129*l.* 11*s.* 3*d.* payable by John Byrne, for part of said Ground set to him, leaving an annual Profit of - - - - - - - - - - - - - -	36	16	3
Total Amount of permanent Income - - - £.	705	15	4

The casual Income of the Hospital being dependent upon voluntary Subscriptions, Donations, and Legacies, cannot be accurately ascertained.

Number of PATIENTS in the Hospital;

Male Patients - - -	31
Female Patients - - -	37
Total - -	68

The Vacancies, when they occur, are immediately filled.

NUMBER and NAMES of OFFICERS and SERVANTS:

1. Sarah Enscoe - - -	Housekeeper - - - -	£. 40.
2. Donalson - - - -	Porter - - - - -	20.
3. Donoughoe - - -	Cook - - - - -	6.
4. Wogan - - - -	Kitchen Maid - - - -	5.

Four Nurses - - - £. 5. each.

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— 28.—

HOUSE OF RECOVERY AND FEVER HOSPITAL.

THE ACCOUNT of the Trustees of the House of Recovery and Fever Hospital, Cork-street, Dublin; from the 26th day of December 1811, to the 5th day of January 1813, the latter inclusive.

THE CHARGE:

	£.	s.	d.
Received Parliamentary Grant - - - - - - - - - - - - net	1,998	15	10
- - - Subscriptions - - - - - - - - - - - - -	1,086	2	6
- - - Donations - - - - - - - - - - - - -	215	17	11
- - - One year's Interest on 1,693*l.* 15*s.* 2*d.* 3½ per cent. Government Stock, to 24th June 1812 - - - - - - - - - - - - -	59	5	8
- - - One year's Interest on 2,786*l.* 1*s.* 6*d.* 3½ per cent. Government Stock, to 24th June 1812; raised by certain persons for relief of the distresses of the country, and applied, so far as relates to the Interest only, to the use of the Hospital - - - - - - - - -	97	10	3
- - - One half-year's Interest on 2,493*l.* 5*s.* 8*d.* ditto, to 25th December 1812 - - - - - - - - - - - - -	43	12	8
- - - for Hay and Grass sold this year - - - - - - - - -	20	—	—
- - - - Pear Trees - - ditto - - - - - - - - -	6	5	—
Total Charge - - - £.	3,527	9	10

THE DISCHARGE:

Balance of last Account in favour of the Trustees - - - - - - -	288	16	7½
Paid Rent and Taxes - - - - - - - - - - - - -	77	6	4
- - for Provisions - - - - - - - - - - - - -	1,476	5	3
- - - Clothing - - - - - - - - - - - - -	165	11	11½
- - - Furniture - - - - - - - - - - - - -	197	17	2
- - - Salaries, Wages, and Porters - - - - - - - - -	986	13	2
- - - Fuel, Soap, and Candles - - - - - - - - -	311	2	6
- - - Printing and Stationary - - - - - - - - -	37	12	10½
- - - Medicines - - - - - - - - - - - - -	447	17	7½
- - Expenses for keeping a horse - - - - - - - - -	33	18	10
- - for Straw - - - - - - - - - - - - -	6	6	6
- - - Mowing and making Hay - - - - - - - - -	—	18	6
- - Incidents - - - - - - - - - - - - -	71	4	8
- - for Whitewashing - - - - - - - - - - - -	98	5	4
- - - Repairs - - - - - - - - - - - - -	142	3	5
Total Discharge - - -	4,342	—	9
Deduct the Charge - - -	3,527	9	10
Balance in favour of the Trustees - - - £.	814	10	11
The above Balance in favour of the Trustees brought down - - -	814	10	11
From which must be deducted, in consequence of Accountants not having taken up the corrected Balance from last Account - - - - - - - -	—	1	1
Memorandum			
The amount of the following Errors in short casting and calculation in the undermentioned bills not having been paid, is of course not credited to the Accountants:			
In William Jones's bill for Bricklayer's work - - - - - - — — 9			
- Daniel Eveyard's bill for Plumber's ditto - - - - - — — ½			
The true Balance in favour of the Trustees then is - - - £.	814	9	10

THIS ACCOUNT is just and true, and supported by the testimony of a Trustee and the Register.

DEBTS:

Provisions - - - - - - - - - - - - - - -	150	—	5
Furniture - - - - - - - - - - - - - - -	44	3	4½
Clothing - - - - - - - - - - - - - - -	7	—	7½
Salaries, Wages, and Porters - - - - - - - - - - - -	216	5	7½
Fuel, Soap, and Candles - - - - - - - - - - - -	19	7	—
Medicines - - - - - - - - - - - - - - -	246	6	2
Printing and Stationary - - - - - - - - - - - -	—	15	7½
Incidents - - - - - - - - - - - - - - -	—	13	—
£.	684	11	10

There are no CREDITS.

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28.—House of Recovery, &c.—*continued.*

ACCOUNTANTS STATEMENTS.

Number and Names of Trustees:

1. Edward Allen,
2. John Barrington,
3. Samuel Bewley,
4. Thomas Disney,
5. William Disney,
6. Arthur Gunness,
7. William Harding,
8. Peter Latouche, junior.
9. John David Latouche,
10. Randal Mc Donald,
11. George Maquay,
12. John Leland Maquay,
13. John Orr,
14. George Renny,
15. Luke White.

With whom the following, elected annually, compose the Managing Committee:

Thomas Crosthwaite,
William English,
John Hone,
Joseph Hone,
Edward Swanwick,
James M. Pike.

PARTICULARS of ESTATES, PROPERTY and FUNDS.

The Hospital has no Estate real or personal, save the Premises whereon it stands, which are held by Lease from Alexander Ross, bearing date the 26th February 1802, for lives renewable for ever, and subject to 70*l.* 12*s.* per annum. The whole is in the occupancy of the Hospital. And 1,693*l.* 15*s.* 2½*d.* 3½ per cent. Government Stock, which stands in 1,306*l.* 9*s.* 4*d.* And casual Subscriptions, together with the Furniture in the Hospital, and the Clothing for the Patients while there; and also the Interest arising from the residue of a Fund raised "for the Relief of the Distresses of the Country," by certain persons, the Committee for the management whereof, have vested it in 2,493*l.* 5*s.* 8*d.* 3½per cent. Government Stock, in the names of certain Trustees, the interest whereon is to be applied to the use of the Hospital, till otherwise ordered.

PATIENTS:

In the Hospital, 5th January 1812	66	
Admitted from 5th January 1812 to 5th January 1813	2,273	
		2,339
Discharged cured	2,048	
Died	168	
Remain in the Hospital, 5th January 1813	123	
		2,339

NUMBER and NAMES of OFFICERS and SERVANTS on 5th January 1813:

1. Francis Barker, Physician,
2. William Stoker, - - D°
3. George Hagan, - - D°
4. Richard Gamble - - D°
5. Thomas Mills, - - D°
6. Joseph Lynch, - - D°
7. Samuel Wilmot, Surgeon,
8. William Register and Purveyor,
9. Vacant - - - - Apothecary,
10. Henry Harris, Collector,
11. Jane Leedom, Housekeeper.

1. Frances Anne Graham, Head Nurse,
2. Honor Madden, Nurse,
3. Mary Callaghan, D°
4. Margaret Moore, D°
5. Margaret Farrell, D°
6. Anne Gafney - - D°
7. Eliza Ryan, - - - D°
8. Margaret Byrne, D°
9. Deb° Fennell, D°
10. Mary Lynon, Servant,
11. Mary Dunn, - - D°
12. Catherine Kelly, Servant
13. Catherine Smith, D°
14. Bridget Lynon,
15. Eliza M'Cann,
16. Anne Kelsh,

John Keating, Porter,
Robert Napier, D°
Maurice Lynon, D°
John Dennis, Whitewasher,
James Maxwell, D°

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— 29. —

CHARITABLE INFIRMARY, JERVIS-STREET.

THE ACCOUNT of the Governors and Guardians of the Charitable Infirmary, established in Jervis-street, from the 31st day of December 1811, to the 5th day of January 1813, the latter inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - -		22 18 —
Received one and an half year's Dividend on 2,000 *l.* Bank Stock, due 24th December 1812 - - - - -	225 — —	
- - - A Bonus on - - Ditto - - for two years - - -	100 — —	
	325 — —	
- - - one and an half year's Dividend on 1,500 *l.* Government Stock, 3 ½ per cent. due 24th December 1812 -	78 15 —	
- - - one year's Interest on 2,000 *l.* Lord Ormond, due 1st November 1812 - - - - - -	120 — —	
- - - one year's - Ditto - on 1,000 *l.* Lord Sunderlin, due 6th June 1812 - - - - - -	60 — —	
- - - one - Ditto - Ditto - on 300 *l.* Government Stock, 5 per cent. due 29th September 1812 - - -	15 — —	
Interest - - -		598 15 —
- - - Benefactions - - - - - - - - - - - -		42 14 4½
- - - Subscriptions, per Schedule annexed - - - - - - -		101 4 9
- - - Presentments - - - - - - - - - - -		125 — —
- - - Rents - - - - - - - - - - - -		32 9 4
- - - Parliamentary Grant, due 24th June 1812 - - - - - -		48 5 1½
Total Charge - - - £.		971 6 7

THE DISCHARGE:	£. s. d.
Paid for Provisions - - - - - - - - - - - - -	293 6 11½
- - - Medicines - - - - - - - - - - - -	102 19 4½
- - - Firing and Candles - - - - - - - - - - -	110 4 2
- - - Repairs - - - - - - - - - - - -	10 11 11½
- - - Utensils - - - - - - - - - - - -	13 6 11½
- - Rents - - - - - - - - - - - - -	29 12 —
- - Salaries and Wages - - - - - - - - - - -	208 8 8½
- - Contingencies, including a sum of £. 60. 7. to Robert Donovan, Attorney, Bill of Costs, relative to the purchase of Wm. Pleasant's Interest in part of the ground in Jervis-street, on which the Infirmary is built; also of his Interest in two holdings in Strand-street, which were sold by order of the Court of Exchequer - - - - - - - -	115 7 1½
Total Discharge - - -	883 17 3
Balance in favour of the Public - - -	87 9 4
The Charge as above - - - £.	971 6 7

	£. s. d.
The above Balance brought down - - - - - -	87 9 4
To which must be added Robert Donovan's Law Costs, for want of Bills of Particulars duly taxed - - - - - - - - - - - -	60 7 —
The true Balance in favour of the Public then is - - - £	147 16 4

THIS ACCOUNT, as amended, is just and true, sufficiently vouched, and further supported by the testimony of a Medical Governor and Register.

The disallowance of the sum paid for Law Expenses, is continued in this Account, the Solicitor not having yet furnished his Bill of Costs regularly taxed.

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29.—CHARITABLE INFIRMARY, JERVIS-STREET—*continued.*

ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS and GUARDIANS:

1. Henry Lyster,
2. Geo. Stewart, (Surgeon General.)
3. James M'Evoy,
4. Doctor Egan,
5. Doctor Brooke,
6. Right Hon. David Latouche,
7. Peter Latouche,
8. Robert Shaw,
9. Denis Thomas O'Brien, Treasurer,
10. Randal M'Donald,
11. John Boardman,
12. William Sweetman,
13. Barth^w Mazier,
14. Luke White,
15. Rev Doctor Moody,
16. Rev. Doctor Troy,
17. John Lindsey,
18. Richard Allen,
19. Richard Dease,
20. Samuel Wilmot,
21. John Armstrong Garnet,
22. Philip Crampton,
23. Geo Kiernan, elected a Governor for five years, in consideration of his Benefaction of ten Guineas.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

	£. s. d.	£. s. d.
£.2,000 Bank Stock, Interest per annum £.7½ per cent. - -	150 — —	
2,000 Lord Ormond - - ditto - - 6 - ditto - -	120 — —	
1,000 Lord Sunderlin - - ditto - - 6 - ditto - -	60 — —	
1,500 Government Stock - ditto - - 3½ ditto - -	52 10 —	
300 - - ditto - - ditto - - 5 - ditto - -	15 — —	
£.6,800 Principal, produces per annum - - - - -		397 10 —
From the Treasury, per annum - - - - - -	48 5 1½	
City Presentment for Easter Term - - - - - -	75 — —	
- Ditto - - - Michaelmas Term - - - - -	75 — —	
For the adjoining House and Storehouse, Rent per annum -	60 — —	
For the Storehouse to the rear of the Hospital - - - -	20 — —	
Subscriptions, average about - - - - - - -	100 — —	
		378 5 1½
Total Income per annum - - £.		775 15 1½

DUE on the above Estates, Property, and Funds:

	£. s. d.
One half-year's Interest on 1,000*l.* Lord Sunderlin, due 6th December 1812 -	30 — —
City Presentment for Michaelmas 1812, payable in 1813 - - - - - -	75 — —
Two and an half-year's Rent due of James Conry for the Warehouse, due 1st November 1812 - - - - - - - - - - - - -	50 — —
Two years Rent due of William Harris and Son, for the adjoining House and Warehouse, due 1st November 1812 - - - - - - - - -	120 — —
Total due on the Estates, Property, and Funds - - £.	275 — —

Account of DEBTS due by the Governors and Guardians of the Charitable Infirmary, 5th January 1813.

	£. s. d.	£. s. d.
Thomas Meighan, Baker, 6 months Bread, to and for 5th Jan. 1813 - - - - - - - - - - - -	58 14 8	
John Hughes, Milkman, 3 months Milk - - ditto - -	46 14 —	
Thomas Stroker, Druggist, 6 months Drugs - ditto - -	30 10 1	
Michael Ryan, Butcher, 3 months Meat - - ditto - -	11 13 11	
Pat. Branagan, Huxter, 9 months Huxtery - ditto - -	20 19 4	
Dominick Mahon, Chandler, 6 months Soap and Candles, ditto -	13 14 1	
Margaret Farrell, Sundries for the Surgery, 3 months, - ditto -	8 10 6	
Pat. Ewing, for Tow Lint, 9 months - - - - - - ditto -	7 — —	
		197 16
Alice Brady, Housekeeper, 3 months and 11 days, to and for 5th January 1813 - - - - - - - - - -	15 18 2	
William Coolsghan, Apothecary, for same eriod - - -	16 16 1	
Nurse - - - - - - - ditto - - - -	5 12 —½	
Cook - - - - - - - ditto - - - -	5 12 —½	
Porter - - - - - - - ditto - - - -	5 12 —½	
		49 10 4½
Total due - - £.		247 6 11½

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29.—CHARITABLE INFIRMARY, JERVIS-STREET—*continued.*

SUBSCRIPTIONS for 1812:

	£.	s.	d.
Robert Shaw, one year	3	8	3
Byrne, M'Donnell, and Co.	5	13	9
Right honourable David Latouche	5	13	9
Bartholomew Mazière and Co.	2	5	6
Denis Thomas O'Brien	5	13	9
James Saunders, for 1811 and 1812	2	5	6
John Plunket	1	2	9
William Sweetman and Son	5	13	9
John Hutton	2	5	6
Richard Cave	2	5	6
John Lindsey	2	5	6
Leland Crosthwaite	2	5	6
Edward Butler	2	5	6
James Clarke	2	5	6
William Harkness	2	5	6
John Buttierford	2	5	6
Alderman Kirkpatrick	2	5	6
Edward Jerber	1	2	9
Edmund Johnson	3	8	3
John M'Loughlin	1	2	9
Luke White	2	5	6
Reverend Dr. Moody	1	2	9
Reverend Dr. Troy	1	2	9
Thomas Meighan	2	5	6
Countess Dowager Bective	3	8	3
Ballast Office Corporation	5	13	9
Thomas Meade	1	2	9
Edward Comerford	1	2	9
James Hillas	2	5	6
Anthony O'Brien	1	2	9
John Boardman, 1811 and 1812	4	11	—
Surgeon Moreton, 1811 and 1812	2	5	6
Jonas Stott	1	2	9
Samuel Lyons	1	2	9
Laurence Nihil and Co.	2	5	6
Mrs. Lock	3	8	3
James Woodmason	1	2	9
Peter Latouche	5	13	9
Total received	£. 101	4	9

None in ARREAR.

Miss Hamilton, William Fitzgerald. } Those returned in last year's Account as Subscribers, should be Donations.

PATIENTS:

In the Hospital under cure, 31 December 1811	19	
Admitted to and for the 5th January 1813	218	
		237
Cured	201	
Irregular	6	
Died	19	
Remain under Cure the 5th January 1813	11	
		237

Externs relieved within the year - - - - - 47,450.

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—30.—

SAINT PATRICK'S HOSPITAL.

THE ACCOUNT of the Right honourable and Honourable the Governors of Saint Patrick's Hospital with the Public, for Works done in Repairs of the Hospital, ended the 13th day of February 1813.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant, Session 1811	4,000	—	—
- - - for old Materials sold	224	15	6½
- - - Parliamentary Grant, Session 1812	4,180	—	—
- - - for old Materials sold	110	7	5½
Total Charge - - - £.	8,515	3	—

THE DISCHARGE:	£.	s.	d.
Paid for Carpenters Work	2,931	9	9
- - - Bricklayers ditto	532	7	4½
- - - Slating - ditto	1,427	1	6
- - - Smiths - ditto	214	7	2½
- - - Stonecutters ditto	1,332	10	6
- - - Painting, Glazing, Plastering, and Pebble-dashing	989	3	7½
- - - Plumbers Work	438	17	6½
- - - carting away Rubbish	7	13	6
- - - Paving Work	—	18	6½
- - - advertising, Mops, cleaning Chimneys	7	—	1
- - - Watchmen, &c. from 1st June 1811 to 2d January 1813	119	11	—
- - - Edward Park, Commission for Superintending, &c.	519	9	5½
Total Discharge - - -	8,520	10	1
Deduct the Charge - - -	8,515	3	—
Balance in favour of the Governors - - £	5	7	1

We have disallowed the following Sums; viz.

	£.	s.	d.
A Claim of 2 per cent. for Estimates and Designs of new Buildings, which we think improperly introduced into this Account, of a Grant appropriated to Repairs	108	3	7
Taken credit for as paid to Edward Parke for Superintendence, &c more than amount of his Bill	—	—	—½
And an over-payment to William Murray for Carpenters Work, by an error in Calculation	—	—	4
Final Disallowances - - -	108	3	11½
From which deduct the above Balance in favour of the Governors - - -	5	7	1
The true Balance will then be in favour of the Public - - £.	102	16	10½

THIS ACCOUNT is just and true, properly stated and vouched, and further supported by the testimony of one of the Governors, and the Architect under whose superintendence the Works were executed.

The Repairs are stated to be well executed, with due economy to the Public.

We have disallowed one hundred and eight pounds three shillings and seven-pence, being a claim of 2 per cent. for Estimates and Designs of new Buildings, which we think improperly introduced into this Account of a Grant appropriated to Repairs.

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—(31.)—

LYING-IN HOSPITAL.

THE GENERAL ACCOUNT of the Governors and Guardians of the Lying-in Hospital, Dublin, for one year, ended the 5th day of January 1813.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	668	8	5¾
Received Collections in the Chapel	155	1	4¾
- - - Rents of Pews	115	14	—
- - - Produce of Garden Music	1,169	7	8
- - - Subscription to Gardens, from Viscount Lorton	2	5	6
- - - from sundry Persons, for supporting Beds in the Hospital	262	10	—
- - - Benefactions	107	17	2½
- - - Tax on private Sedan Chairs	47	9	7½
- - - from Doctor Hopkins, for admission of four Female private Pupils	40	—	—
- - - - - - Ditto - - Mrs. Courley's admission, presented by County of Cork	10	—	—
- - - Produce of Rotunda and Rooms	179	10	6
- - - - Ditto of two Assemblies	212	8	10½
- - - - Ditto of four Promenades	19	—	7

RUTLAND SQUARE TAX:

	£.	s.	d.	£.	s.	d.
Arrear of Tax due 5th Jan. 1811, and uncollected 5th Jan. 1812	72	7	2			
One year's Tax due 5th January 1812	333	16	7½			
	406	3	9½			
Deduct Arrear uncollected	77	14	7¾			
Rutland Square Tax				328	9	1½

RENTS:

	£.	s.	d.	£.	s.	d.
Received from the Commissioners of the Revenue, one year's Rent of Rotunda Stores, to 1st November 1812	200	—	—			

RAPHSON'S RENTS, Cavendish Row:

	Arrear. £. s. d.	One Year to 29 Sept. 1812. £. s. d.	Total Rent due. £. s. d.	£.	s.	d.
Patrick Lawler	- -	41 5 —	41 5 —			
Doctor T. Lee	28 8 6	56 17 —	85 5 6			
John Warburton	16 17 6	16 17 6	33 15 —			
	£.	114 19 6	160 5 6			
Deduct Arrears due 29th Sept. 1812, and uncollected 5th Jan. 1813:						
John Warburton	- -	- - -	33 15 —	126	10	6
		One Year to 25 March 1812.				
North Frederick-street:						
James Potts	21 — —	21 — —	42 — —			
John McLean	- -	25 4 6	25 4 6			
Edward Swanwick	8 8 3	8 8 3	16 16 6			
Rep^s late Mr. Tudor	- -	11 16 3	11 16 3			
William Pemberton	21 5 —	21 5 —	42 10 —			
	£.	87 14 —	138 7 3			
Deduct Arrears due 25th Mar. 1812, and uncollected 5th Jan. 1813:						
Swanwick		16 16 6				
Tudor		11 16 3				
Pemberton		42 10 —				
			71 2 9			
Rents				67	4	6
						393 15 —
Carried forward				£.		3,711 17 11½

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31.—Lying-in Hospital—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - -	3,711 17 11½
Interest:		
Received one year's Interest on Mr. Daniel's Bequest to 13th January 1812 - - - - - - -	30 — —	
- - - two - D° - - D° - on Mortgage of Right hon. H. L. Rowley, to 22d November 1812 - - - -	186 — —	
- - - Half a year's Interest on 8,868*l.* 8*s.* Government 3½ per Cent. Stock, to 25th December 1811 - -	155 3 11	
- - - one year on - - D° - to 25th December 1812 - -	310 7 10	
Interest - - -		681 11 9
- - - Parliamentary Grant of Session 1812 - - - - - Net		3,169 15 10
- - - Lord Grenville's Wine Licence to Christmas 1811 - - - -		10 6 3
Total Charge - - - £.		7,573 11 9½

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid Expenses of Chapel - - - - - - - - - -		213 2 4
- - - - D° - of Gardens, and building a new Orchestra - - - - -		1,189 7 2¼
Rotunda and Rooms:	£. s. d.	
- - Salaries - - - - - - - - - -	153 8 9	
- - for Coals - - - - - - - - -	25 15 5	
- - sundry Incidental Charges, including Artificer's Bills for Repairs, &c. - - - - - - - - -	147 3 4½	
Rotunda and Rooms - - -		326 7 6¾
- - Expenses of Assemblies - - - - - - -	- - -	213 17 7
- - - - D° - of Promenades - - - - - - -	- - -	13 6 4
Hospital:		
- - Establishment - - - - - - - - -	832 12 11	
- - one year's Ground Rent of Hospital and Gardens to 1st May 1812 - - - - - - - - - -	70 — —	
- - Maintenance, including Housekeeper's Weekly Expenses for Meat, Marketing, &c. - - - - - - -	1,891 13 1	
- - for Coals, Soap and Candles - - - - - -	223 6 6	
- - - Medicines - - - - - - - - -	102 5 3	
- - - Furniture - - - - - - - - -	201 18 5½	
Stationary: £ s d.		
- - - printing Abstracts of Registry Recommendations, &c. and for Stationary, three years to 5th October 1811 - 50 13 2		
- - - Stamps - - - - - - - 1 — 6		
- - - an Office Seal - - - - - - — 9 9		
Stationary - - -	52 3 5	
Incidents:		
- - Sarah Bushell half a year's Gratuity to 25th December 1810, disallowed for want of a proper Voucher, but sufficiently vouched now - - - - - - - - 5 13 9		
- - - - D° - - - one year's Gratuity - - 11 7 6		
- - Insurance - - - - - - - 9 — —		
- - for lighting Hospital Front - - - 39 4 10½		
- - Doctor Hopkins, for instructing Six Female Pupils - - - - - - - 60 — —		
- - for burying Patients - - - - 17 13 9		
- - Poundage on collecting 262*l.* 10*s.* Bed Money - - - - - - - 6 11 3		
- - for a Bust of the late Wm Deane, esq. by Order of the Board - - - - 10 — —		
- - for burying Children, sending Children to the Foundling Hospital, Coach and Chair hire for Patients, &c. and sundry other Incidental Charges - - - - - 45 5 1		
Incidents - - -	204 16 2½	
- - - Repairs, including a Sum of 57*l.* 4*s.* to the Architect for Superintendence and checking Bills - - - -	266 16 — ½	
Hospital - - -		3,845 11 10½
- - - Poundage for collecting Chair-Tax - - - -	- - -	2 7 5¾

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31.—LYING-IN HOSPITAL—*continued.*

	£.	s.	d.	£.	s.	d.
RUTLAND SQUARE:						
Paid for printing Tax Receipts - - - - - - -		2	16 —			
- - Commissioners of Paving, &c. for lighting Rutland Square, for one year - - - - - - - - -	307	2	6			
- - Poundage on collecting 328*l.* 9*s.* 1½*d.* at 2½ per cent -	8	4	2¾			
Rutland Square - - -				318	2	8¾
DEBENTURE INTEREST:						
Arrear of Interest due 25th December 1811, and remaining unpaid 5th January 1812 - - - - - - - - -	234	—	—			
One year's Interest on 110 *l.* £. 4 per cent. Debentures, due 25th December 1812 - - - - - - - - - -	440	—	—			
	674	—	—			
Of which remained in Arrear on 5th January 1813 - - -	242	—	—			
Debenture Interest paid up to 24th June 1812 - -				432	—	—
Total Discharge - - -				6,554	3	—¾
Balance in favour of the Public - - -				1,019	8	8¾
The Charge as above - - £.				7,573	11	9½
The above Balance brought down - - - - - -				1,019	8	8¾
We have added to charge a Sum received from the Paving Corporation for Pebble Stones, and omitted to be brought to the Credit of the Public - - - - - - - - - -	—	16	—			
We have disallowed the following Sums in Discharge, *viz.*						
Taken credit for as paid to Thomas Burnside for Printing and Posting Bills, in March 1811, the same having been charged in last Account - - - - - -	2	16	4			
- - D° - - to Luke Conner, for Plumbers Work for Rotunda and Rooms, being a double Charge in present Account - - - - £. 5 18 7½						
- - D° - - D° - - for Repairs the like - 6 12 9½						
	12	11	5			
- - D° - - to James Fitzharris, for Bread, more than Voucher produced - - - - - - - -	—	—	—½			
- - D° - - to Barbara Clare, for Earthenware, the like - -	—	—	—½			
- - D° - - to H. Hagarty, for Stamps, which should be defrayed by the persons receiving the Money -	1	—	6			
- - D° - - to James Rafferty, the like - - - - - -	—	19	7			
And the following Over-payments, by Errors in Casting and Calculations:						
In James Ormsby's Bills for Slaters Work - - - - -	—	—	3½			
- - John M'Dermot's - D° - - Painting Work - - - -	—	1	—			
- - Edwd Murphy's - D° - - lighting Lamps - - - -	—	14	4			
- - Thos Smullen's - - D° - - Scouring - - - - -	—	—	6			
- - Housekeeper's - - D° - - Expenses - - - - -	—	—	1			
- - John Chaurier's - D° - for Stationary - - - -	—	—	1			
- - Edward Carolin's - D° - for Repairs - - - - -	—	—	—½			
Added to Charge, and finally disallowed - - -				19	—	3
Memorandum:—Amount of an under-casting in Thomas Stroker's Bill for Medicines, not having been paid, is of course not credited to Accountants, 4*d.*						
The true Balance in favour of the Public then is - - £.				1,038	8	11¾

THIS ACCOUNT was not surrendered to us for Audit until the 21st of December last. It was made up by the Register, and the particulars included therein were superficially examined by two of the Governors, previous to the Seal of the Corporation being affixed to it.

The casual Revenues of this Charity, forming the principal source of its annual Income, are received and disbursed by the Register, without passing through the hands of the Treasurer. This practice should be discontinued, and all monies should be lodged with the Treasurer, to be drawn for by three or more Governors, as the occasions of the Charity require.

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31.—Lying-in Hospital—*continued.*

All Accounts, as well of Receipts as Disbursements, should be submitted to the examination of the Governors quarterly, and no Expenditures made without their express order, save for petty Disbursements to a limited extent, which the Register might be enabled to make out of advances to him for that purpose from the Treasurer, under the orders of the Governors.

The Bills of Provisions, or Expenses of Maintenance, should be uniformly certified or vouched by the Matron who superintends the receipt of the articles, and should be responsible for their consumption. All Artificers Accounts for Works and Repairs should be certified by the Master and checked by the Architect, both of these Officers being presumed to have a previous knowledge of the necessity and due execution of such Works.

The Apothecary's Bills for Medicines, &c. should be also vouched by the Master or his Assistants.

The Governors have invested the produce of their 5 per cent. Debentures, the interest on which appeared in last Account, in Government 3½ per cent. Stock; in which Fund they have now a capital of eight thousand eight hundred and sixty-eight pounds eight shillings.

Among the Credits claimed by the Governors, as subjoined to the Account, is stated a sum of one thousand one hundred and thirty-seven pounds ten shillings "Arrears of Bed Money;" which Fund being the unsatisfied amount of Subscriptions of certain of the Governors, we should hope would be shortly made available to the purposes of this excellent Institution.

We have disallowed some duplicate Charges, which, it is deposed, had been inadvertently introduced; and the Account, as amended by us, is sufficiently stated and vouched; and further supported by the testimony of a Governor, the Treasurer, Matron, Register, and Architect of the Hospital.

State of the above Balance:

		£.	s.	d.
In the hands of the Treasurer		238	2	10
- - Ditto - - Register	£.692 17 1¾			
- - Ditto - - - Ditto - added to Charge as above	— 16 —			
- - Ditto - - - Ditto - disallowed as above	— 19 8			
In the hands of the Register		694	12	9¾
To the Rep^s of T. McDonnel, Printer, for Printing and Advertising		50	—	—
To the Rep^s of John Eblin, for Glass Work for Public Rooms		38	8	9
In the hands of Thomas Burnside, to be refunded by him		2	16	4
- - Ditto - Luke Connor - - - ditto		12	11	5
- - Ditto - H. Hagarty - - - ditto		1	—	6
- - Ditto - James Ormsby - - - ditto		—	—	3½
- - Ditto - John McDermot - - ditto		—	1	—
- - Ditto - Edward Murphy - - ditto		—	14	4
- - Ditto - Thomas Smullans - - ditto		—	—	6
- - Ditto - Housekeeper - - - ditto		—	—	1
- - Ditto - John Charrurier - - ditto		—	—	1
- - Ditto - Edward Carolin - - ditto		—	—	—½
The true Balance as above - - £.		1,038	8	11¼

DEBTS:

	£.	s.	d.
Debenture Interest, due 25th December 1812	242	—	—
Rev. William Ould, retired Chaplain, three months due 5th January 1813	13	15	—
£.	255	15	—

CREDITS:

		£.	s.	d.
Arrears due to the Governors, viz.				
Bed Money		1,137	10	—
Chair Tax		45	14	1½
Square Tax		77	14	7½
Amount of Rents, as appears on the face of the Account	£.33 15 —			
- - Ditto - - - - - Ditto	71 2 9			
Total Rents due		104	17	9
Total - - - £.		1,365	16	6½

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— (32.) —

HOUSE OF INDUSTRY AND PENITENTIARIES.

THE ACCOUNT of the Governors of the House of Industry and Penitentiaries, Dublin, from the 6th day of January 1812, to the 5th day of January 1813, inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - -	- - -	9,758 19 10
Received from the Lords of the Treasury - - - - -	41,902 — —	
- - - more for the support of the Penitentiaries, one year to 30th September - - - - - - - -	2,856 13 9	
		44,758 13 9
- - - Earnings of Industrious Children - - - -	1,293 11 3½	
- - - - D° of adult Poor - - - - - - -	1,956 14 6½	
Total Earnings of Children, and adult Poor - - -		3,250 5 10
- - - from the Commissioners of Charitable Donations and Bequests, in part of the Legacy of the late Thomas Barry, esq. - - - - - - - -	2,744 1 1	
- - - from Edmund M'Gildowney the amount of the Marquis of Antrim's Bond, and Cost of Judgment thereon, being a Legacy from the late Mrs. Cuffe - - - - -	1,004 — 11	
- - - from D° one year and a half's Interest on D°, to 6th December 1811 - - - - - - - -	90 — —	
- - - from Puget, Bainbridge & Co. London, net proceeds of four years and an half Interest on Baron Vryhoven's Legacy of 1,610*l.* 10*s.* vested in 4 per cent. Consols, to 5th October 1812 - - - - - - -	321 19 6	
- - - from Thomas Whitty a fine for non-performance of his Contract for the sale of Potatoes - - - - -	5 13 9	
- - - from the Commissioners of Richmond Penitentiary, the amount of an Inquisition returned by a Jury, for Ground transferred to them for that Building - -	381 16 9	
- - - for sale of Potatoes, Vegetables, Shirts, Calico, Clothing of Children, transferred to the use of the Penitentiaries, &c. - - - - - - - - - -	900 16 3	
- - - from Nurses, Servants and Beadles, for Fines levied on them by the Board during the year - - - -	14 1 4	
Total Legacies, Sales, Fines and Interest - - -		5,462 9 7
- - - for weaving and plain work done by the convicts in the Adult Female Penitentiary, Smithfield, in one year, ended 31st December 1812 - - - - - -	406 4 —	
- - - from Superintendent of work in the Penitentiary, James's Street, for work done by the Prisoners in the same period	94 13 6½	
- - - from D° of Kilmainham Gaol, for work done by the convicts in the same period - - - - - - -	113 — 9½	
- - - for weaving done by the Boys in the Penitentiary for young Criminals, in three months, to 31st March -	26 12 10½	
Total Produce of Work in the Penitentiaries - -		640 11 2½
Total Charge - - - £.		63,871 — 2½

THE DISCHARGE:	£. s. d.	£. s. d.
Paid for Provisions - - - - - - - - - - - -		22,507 13 1½
- - - Coals, Soap, Candles and Lamp Oil - - - - - - -		1,595 10 7
- - - clothing adult Poor - - - - - - - -		298 10 3
- - - - D° - Industrious Children - - - - - - -		1,750 8 9½
- - - Bedding - - - - - - - - - - - -		1,107 2 5½
INFIRMARY EXPENSES:		
Paid Salaries and Wages - - - - - - - -	1,216 14 6½	
- - for Provisions - - - - - - - - -	1,678 13 5½	
- - - Wine, Porter, &c. - - - - - - -	451 7 —½	
- - - Medicine, &c. - - - - - - - -	544 15 4	
- - - sundry Articles for the use of the Patients - - -	453 2 10	
- - - Coals, Soap and Candles - - - - - -	535 5 9	
- - - Furniture - - - - - - - - -	35 17 10	
- - - Bedding - - - - - - - - -	268 12 11	
- - - Repairs - - - - - - - - -		
- - Francis Johnston, Surveyor and Architect, Fees on Artificers Bills, for Work executed and paid for in 1812 - - - - - £. 192 — 7		
- - Bryan Bolger, Measurer's Fees on the like Repairs, &c. - - - - 6 9 9 / 1 13 —		
	200 3 4	
Carried forward - - - - - - £.		27,259 5 2½

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32.—House of Industry and Penitentiaries—*continued.*

	£. s. d.	£. s. d.
Brought forward - - - -	- - -	[illegible] 5 2½
Paid for Blister and Lapping Paper to 20th April 1812 - -	14 4 10	
- - - Baskets, to 2d March - - - - - - -	1 6 —	
Infirmary Expenses - - -		[illegible] 3 10½
- - - Burial Expenses - - - - - - - -	- - -	273 0 4
- - - Rent and Taxes - - - - - - - -	- - -	435 18 5½
- - - Buildings and Repairs - - - - - -	433 7 9	
- - Architect and Surveyor's Fees on Artificers Bills, for Work executed and paid for in 1812 - - - - - -	13 5 —	
- - Measurer's Fees on the like - - - - - -	2 12 3½	
Buildings and Repairs - - -		449 5 —½
- - Salaries to Governors and Officers - - - - - -	- - -	3,813 14 9
- - Ditto - to Beadles, and Cart Expenses - - - - -	- - -	672 3 —
- - for Menial Offices - - - - - - - -	- - -	408 16 8½
- - - Furniture - - - - - - - - -	- - -	403 6 8
- - - Printing and Stationary - - - - - -	- - -	210 6 10½
Contingent Expenses:		
- - the Rev. William O'Connor, and Rev. James Horner, Expenses incurred in travelling to the Out Ports to purchase Provisions - - - - - - - - - - -	60 1 11	
- - Pat. Callan a Gratuity for performing the duty of Secretary, from 19th October to 8th November 1811, and for settling the Accounts of the late Secretary Houghton -	14 7 6	
- - More, a premium for his trouble and labour preparing and stating the Accounts for the Commissioners of Accounts and for Parliament - - - - - - - -	11 7 6	
- - John Sharkey, Monitor in the School, a Premium on his going to Mr. Lancaster's school in London - - -	4 — —	
- - Law Agent, Cost of sundry Law Proceedings, from 1st April 1808 to 8th October 1812 - - - - - -	192 8 9	
- - William Syme, expended by him for Sundries, including Stamps, Postage, Paper, per Order, one year to 5th January 1812 - - - - - - - - - -	27 5 1½	
- - Auditor General's Fee on Grant of 1811 - - - -	2 5 6	
- - for Freestone, Brooms, cutting Hair, Rope, Twine, and sundry other Incidental Expenses - - - - -	129 18 11	
Contingent Expenses - - - -		435 15 2½
- - for Materials for Children - - - - - - - - - -		230 6 2½
- - - Premiums to - ditto - - - - - - - - - -		173 4 2½
- - per-centage and Salaries to Masters of Works - - - - - -		636 10 3
- - for Materials for adult Poor - - - - - - - - -		224 6 2½
- - Premiums to - - ditto - - - - - - - - -		652 4 10
- - Centage to Superintendents of ditto - - - - - - - -		648 — 2
- - Apprentice Fees - - - - - - - - - -		78 — —
- - Commissioners of Wide Streets, the amount of an Inquisition returned by a Jury before them, for Ground on the West side of the House of Industry - - - - - - - - - - - -		2,417 13 9
New Buildings:	£. s. d.	
- - for Mason and Bricklayers Work, Jobbing, new Work at Bedford Asylum, and new boundary Wall - - -	301 14 —½	
- - - Stonecutters Work - - - -	9 5 6½	
- - - Carpenters - ditto - - - -	400 12 3½	
- - - Slaters - - ditto - - - -	34 1 8½	
- - - Plaistering and Painting - - -	290 16 2½	
Carried forward - - - £.	1,036 9 9½ - - -	44,873 10 9

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32.—HOUSE of INDUSTRY and PENITENTIARIES—*continued.*

	£. s. d	£. s. d.	£. s. d.
Brought forward - - -	1,036 9 9½	- - -	44,873 10 9
Paid for making a Reservoir in the Bank of the Royal Canal Basin, and laying metal Pipes to convey water to the House of Industry - - - - -	525 15 —½		
- - - Paviors Work - - - - -	43 18 4½		
- - - Excavators Work - - - -	5 10 7		
- - Architect and Surveyors Fees on Artificers Bills for works executed at the Bedford Asylum, Royal Canal Basin, &c. in 1811 and 1812, and paid for in 1812 - -	80 19 10		
- - Measurers Fees on the like - - -	22 10 6		
Bedford Asylum, &c. - - -		1,715 4 1½	
- - for Mason and Bricklayers Work at Richmond Lunatic Asylum, and Main Sewer	2,914 6 8		
- - - Stonecutters Work at D° - -	1,622 9 1½		
- - - Carpenters - D° - D° - -	3,333 5 9½		
- - - Slaters - - D° - D° - - -	495 15 10½		
- - - Smiths - - D° - D° - - -	541 13 1½		
- - - Plumbers - - D° - D° - - -	305 8 7		
- - - Glazing - - - - D° - - -	81 16 11½		
- - - Plastering - - - D° - - -	182 1 9		
- - Architects and Surveyors Fees on Artificers Bills for Work executed and paid for in 1812 - - - - -	477 10 6		
- - Measurer's Fees on - D° - D° - -	141 2 7½		
- - Horse-hire for removing Rubbish - -	5 16 —		
- - Labourers four weeks Wages - - -	4 18 4		
Richmond Lunatic Asylum - - -		10,106 5 4	
New Buildings - - -			11,821 9 5½
RICHMOND SURGICAL HOSPITAL:			
Paid for Mason and Bricklayers Work - - - - - -		105 11 4½	
- - - Stonecutters - - - D° - - - - -		5 19 9	
- - - Carpenters - - - - D° - - - - -		420 6 6	
- - - Plumbers - - - - D° - - - - -		15 19 7½	
- - Architect and Surveyor's Fees on Artificers Bills for Work executed in 1811 and 1812, and paid for in 1812 - -		27 9 4	
- - Measurer's Fees on - - D° - - D° - - -		— 5 —	
Richmond Surgical Hospital - - -			575 11 7
- - for Seven Warrants on Memorials in the Treasury - -		- - -	4 4 7
- - - a Bank Pass Book - - - - - - - -		- - -	— 2 6
- - J. and W. Clarke, a sum disallowed by Commissioners of Accounts, being an error in Castings and Calculations, a satisfactory Affidavit having being made by the Accountant of Messrs. Clarke - - - - - - - -		2 14 2	
- - a Sum disallowed by D° - - paid to Henry Marmion for Potatoes, being on a wrong Stamp, and Receipt on a proper Stamp being now furnished - - - - - - -		82 16 —	
- - a Sum disallowed by D° - - for the like reason, as paid to Pat. Breen for D° - - - - - - - -		52 5 —	
Sums disallowed, and a second time taken credit for -			137 15 2
Total House of Industry - - - Carried forward - - - £.			57,412 14 —½

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32.—House of Industry and Penitentiaries—*continued.*

		£. s. d.	£. s. d.	£. s. d.
Brought forward - - -		- - -	- - -	57,412 14 —½
PENITENTIARIES.				
Adult Female Penitentiary:				
Paid for Bedding - - - - - - -		41 5 6		
- - - Clothing - - - - - - -		118 1 1		
- - - Coals and Lamp Oil - - - - -		125 4 10½		
- - - Furniture - - - - - - -		6 7 3		
- - - Officers Salaries - - - - - -		100 — —		
- - - Menial Offices - - - - - -		29 13 2		
- - - Contingencies - - - - - -		9 8 8		
- - - Buildings and Repairs	£. 74 18 10½			
- - - Architect's and Surveyor's Fees on Artificers Bills -	3 1 6			
- - - Measurer's Fees on - D°	— 11 5			
Buildings and Repairs - -		78 11 9½		
- - for Materials for Labour - - - -		73 8 9		
- - - Premiums - - - - - - -		203 2 —		
- - - instructing Convicts - - - - -		43 2 10½		
- - - Stationary - - - - - - -		4 19 4		
Adult Female Penitentiary - - -			833 5 3½	
Penitentiary, James's-street:				
Paid for Linen and Calico - - - - -		9 2 10		
- - Margaret Warren, for Premiums paid by her to the Prisoners - - - - -		47 6 9½		
- - Ditto - - for Materials supplied by her for the Works - - - - - -		7 10 10		
- - Salaries - - - - - - -		115 8 —		
Penitentiary, James's-street - - -			179 8 5½	
Kilmainham Gaol:				
Paid for Materials for Labour - -		25 13 7		
- - - Premiums - - - - - - -		62 5 11		
- - - instructing Convicts - - - - -		71 5 8		
Kilmainham Gaol - - -			159 5 2	
Penitentiary for Young Criminals:				
Paid Rent - - - - - - - - -		111 7 6		
- - for Repairs - -	£. 231 8 5			
- - Architect and Surveyor's Fees	9 14 1½			
- - Measurer's - D° - -	3 2 6			
Repairs - - -		244 5 —½		
Paid for Furniture - - - - - - -		27 10 11		
- - - Coals, Soap and Candles - - -		142 9 11		
- - - Clothing - - - - - - -		169 6 3		
- - - Bedding - - - - - - -		7 11 8		
- - Officers Salaries - - - - - -		325 13 9		
- - Menial Officers - - - - - -		33 4 1		
- - Contingencies - - - - - -		10 19 8		
- - for Materials for Labour - - - -		26 17 —½		
- - Premiums to the Boys employed at Weaving		33 14 2		
Carried forward - - - £.			1,171 18 11	57,412 14 —½

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32.—House of Industry and Penitentiaries—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	1,133 — —	1,171 18 11	57,412 14 —½
Paid Master of Weavers ⅓ of 26*l.* 12*s.* 10½*d.* produce of their labour for three months	8 17 7½		
" " for Stationary, from 19th January 1810 to 2d June 1812 - - - - - -	21 18 6		
Penitentiary for young Criminals - - -		1,163 16 1½	
" - in Auditor General's Office, for a Certificate of Money issued for the Penitentiaries in 1812 - - - - - -		2 5 6	
" - Fees at the Treasury, on four Warrants for - - ditto - -		5 16 3½	
" - John Potter a sum disallowed by Commissioners of Accounts, being improperly vouched, a correct Receipt being now furnished - - - - - - - - - -		2 10 —	
Total Penitentiaries - - -			2,346 6 10
Total Discharge of House of Industry and Penitentiaries - - -			59,759 — 10½
Balance in favour of the Public - - -			4,111 19 4
The Charge as above - - £.			63,871 — 2½
The above Balance brought down - - - - - - - - -			4,111 19 4
To which must be added the following Sums disallowed by us; viz.			
Provisions:		£. s. d.	
Taken credit for, as paid to Labourers in the Garden, more than Vouchers produced - - - - - - - - - -		— 8 4	
Penitentiary for Young Criminals:			
Paid to Francis Johnstone, Architect, £. 5 per cent. on 7*l.* 9*s.* 5*d.* amount of M. A. Williamson's Bill for Carpenters Work, which Bill does not appear in this Account - - - - - -		— 7 5½	
And a double Charge in Patrick Nolan's Bills for Soap and Candles - - - - - - - - - - - -		— 7 1	
And the following over-payments, by Errors in Castings and Calculations; viz.			
To N. Sleator, Schoolmaster - - - - - - - -		— — 2½	
" Robert Hall, for Materials for adult Poor - - - - -		— — 6	
" John Pemberton, for Painter's Work - - - - - -		— 3 7½	
" William and John Tassie, for Masons and Labourers - -		— 3 9	
" William Graham, for Bricklayers Work - - - - -		— 2 3½	
Final Disallowances - - -			1 13 3
		£.	4,113 12 7
From which must be deducted the amount of former uncollectable Disallowances, which we now strike out of the Discharge, under the Authority of Government, 13th August 1813 - - - - - - - - - - - - - -			601 9 3¼
		£.	3,512 3 3¾
Memorandum.—Amount of under-calculations and castings in the undermentioned Bills not having been paid, is of course not credited to Accountants.			
John Walsh, for Potatoes, Balance of Errors - - - - -		— 1 1	
William Rider, for new Milk - - - - - - - -		— 10 —½	
Susanna Free, for making Bedgowns - - - - - -		— — 4	
Monthly Returns of Nurses and Servants in "Infirmary Expenses"		— 1 —	
Nurses and Servants Wages in "Menial Offices" - - -		— 1 —	
£.		— 13 5½	
The true Balance in favour of the Public then is - - £.			3,512 3 3¾

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32.—House of Industry and Penitentiaries—*continued.*

We examined a Governor, the Secretary, Steward and Architect, who severally deposed to the correctness of this Account, which, as amended by us in some few instances of clerical inaccuracies, we find to be correctly stated and vouched.

The Accountants having memorialed his Grace the late Lord Lieutenant, praying to be relieved from the charge of certain sums heretofore disallowed by the Imprest Commissioners, and his Grace having, by his Secretary's Letter of the 13th of August 1813, signified to us his approbation of our allowing the Accountants, for the reasons assigned in their Memorial, the several sums or items therein mentioned, amounting to six hundred and one pound nine shillings and three-pence farthing, we have, in consequence of the above authority, discharged the Accountants therefrom.

We have allowed a gratuity of ten guineas for preparing Accounts, the same having been paid previous to the 52d of the King, chapter 52.

State of the above Balance:	£.	s.	d.	£.	s.	d.
Cash in the Bank of Ireland	-	-	-	2,139	1	8½
D° - in the hands of William Syme, esq. Secretary and Assistant Treasurer	9	8	4½			
D° - disallowed as above, to be refunded by him	—	8	4			
D° - in the hands of Alexander Gordon, Register of the Penitentiary for Young Criminals	53	13	—	63	9	8½
A sum advanced for Barrack Bedding, by order of Government	-	-	-	11	7	—½
A sum disallowed by Commissioners of Imprest Accounts, in former Accounts, being errors in castings and calculations, not yet collected	-	-	-	3	15	11¼
A sum advanced H. and J. Andrews for Potatoes	12	18	5			
A sum advanced John Morrison for - - D° - for which proper Vouchers are not yet obtained	1,195	5	7			
More to Richard Stewart, on account of Stonecutters Work	50	—	—			
More to Joseph Lancaster, for travelling and other Expenses coming from London to establish his plan of Education in the School House of Industry, (Account not yet settled)	35	—	—	1,293	4	—
In the hands of Francis Johnston, disallowed as above, to be refunded by him			-	—	7	5½
- - D° - - Pat. Nolan - - - - D° - - - - - - - D° - - -			-	—	7	1
- - D° - - N. Sleator - - - - D° - - - - - - - D° - - -			-	—	—	2½
- - D° - - Robert Hall - - - - D° - - - - - - - D° - - -			-	—	—	6
- - D° - - John Pemberton - - D° - - - - - - - D° - - -			-	—	3	7½
- - D° - - William and John Tassie D° - - - - - - - D° - - -			-	—	3	9
- - D° - - William Graham - - D° - - - - - - - D° - - -			-	—	2	3½
The true Balance as above - - - £.				3,512	3	3¾

Debts:				£.	s.	d.
Due for Flour, two months to 31st December				1,205	12	—
- - - sundry Provisions				642	8	3½
- - - Cloth				34	9	9
- - - Straw				11	5	—
- - - Flannel for Hospitals				97	1	4
- - - Medicine from 11th August to 21st December				153	5	—
- - - Sundries for Rent				283	6	7
- - - amount of sundry Artificers and Tradesmen's Bills				1,704	12	4½
- - - Advertising				11	7	6
			£.	4,143	7	10

Credits:	£.	s.	d.	£.	s.	d.
Cash in the Bank of Ireland on 5th January 1813	2,139	1	8½			
D° - in the hands of William Syme, esq. Secretary	9	8	4½			
D° - in the hands of Alexander Gordon, Register of the Penitentiary for Young Criminals	53	13	—			
Barrack Bedding, for Balance due by that Account	11	7	—½			
More for Stock of Bedding on hand, valued at	500	—	—			
A Ballast Office Debenture for 100*l.* at 4 per cent. two years Interest being due thereon, valued at	88	—	—			
H. and J. Andrews Ballina, for Balance due by them	12	18	5			
	2,814	8	6½			
Balance against the House of Industry	1,328	19	3½	4,143	7	10

Memorandum :—A Legacy of one thousand pounds sterling has been received from the Executors of the late General Samuel Hulse Lyon, for a special purpose not immediately connected with the House of Industry; which sum has been vested in Consolidated Stock 3½ per Cent. until the residue of a Legacy of four thousand pounds, bequeathed to the Governors by the late Thomas Barry, esq. is received, and the pleasure of Government known thereon.

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32.—HOUSE of INDUSTRY and PENITENTIARIES—*continued.*

STATEMENT of the POOR in the HOUSE of INDUSTRY, Dublin, and Hospitals attached, on the 5th January 1812.—Of the Admitted, Compelled, Discharged, Died, &c.; and the number in the House and Hospitals, on the 5th January 1813.

	Men.	Women.	Boys	Girls.	TOTAL.
In the House 5th January 1812 - - -	514	1,581	226	484	2,805
Admitted since - - - - - - -	2,307	4,156	976	1,072	8,511
Compelled since - - - - - -	22	98	21	23	164
TOTAL - - -	2,843	5,835	1,223	1,579	11,480
Discharged from the 5th January 1812 to the 5th January 1813 - - - - -	1,837	3,529	651	802	6,819
Eloped in the same time - - - -	- -	8	4	2	14
Died in the same time - - - - -	442	466	256	242	1,406
In the House and Hospitals 5th January 1813	564	1,832	312	533	3,241
TOTAL - - -	2,843	5,835	1,223	1,579	11,480

RETURN of the LABOUR of the CHILDREN in the ASYLUM'S HOUSE of INDUSTRY, Dublin, in one year, ended the 5th January 1813.

EMPLOYMENT.	Males.	Females	Total Earned.	Paid Superintendents.	Paid Premiums.	Net Profit.
			£. s. d.	£. s. d.	£. s. d.	£. s. d.
Weavers - - -	17	12	195 16 6	65 5 6	33 4 1	97 6 11
Hosiers - - -	- -	21	231 18 4	77 6 —½	47 8 4½	107 3 11
Tailors - - -	13	- -	217 10 10½	108 15 5	22 — —	86 15 5½
Shoemakers - -	7	- -	12 14 8	6 7 4	- - -	6 7 4
Plain Workers - -	- -	250	635 10 11	317 15 - 5½	9 2 —	308 13 5½
TOTAL - -	37	283	1,293 14 3½	575 9 9	111 14 5½	606 7 1

RETURN of the LABOUR of the ADULT POOR in the HOUSE of INDUSTRY, Dublin, in one year, ended the 5th January 1813.

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Plain Workers - - - -	1,128 6 9	371 17 7	376 2 3	380 6 11
Yarn and Worsted Winders, &c. -	463 11 9½	154 10 7	154 10 7½	154 10 7
Lint, Lace, and Glove Makers -	364 16 —	121 12 —	121 11 11½	121 12 —½
TOTAL - - £.	1,956 14 6½	648 — 2	652 4 10	656 9 6½

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—(33.)—

STEVENS'S HOSPITAL.

THE ACCOUNT of the Governors of Doctor Stevens's Hospital, for four years, commencing the 26th day of December 1805, and ending the 25th day of December 1809, both days inclusive.

THE CHARGE:	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - -			2,493 12 8
RENTS OF ESTATES.			
WESTMEATH:			
Arrears uncollected 25th December 1805 - -	196 — —		
Four years Rent, due 25th December 1809, at 196 *l.* per annum - - - - - - -	784 — —		
	980 — —		
Of which remained in arrear 25th December 1809 - - - - - - - - -	98 — —		
Received within the period of this Account -		882 — —	
KING'S COUNTY:			
Arrears uncollected 25th December 1805 - -	284 4 9		
Four years Rent, due 25th December 1809, at 407 *l.* 4 *s.* per annum - - - - - -	1,628 16 —		
	1,913 — 9		
Of which remained in arrear 25th December 1809 - - - - - - - - -	258 4 6		
Received within the period of this Account -		1,654 16 3	
CARLOW:			
Arrears uncollected 25th December 1805 - -	92 17 3		
Four years Rent, due 25th December 1809, at 81 *l.* 10 *s.* 1 *d.* per annum - - - - -	278 — 4		
	370 17 7		
Of which remained in arrear 25th December 1809 - - - - - - - - -	80 4 1		
Received within the period of this Account -		290 13 6	
COUNTY MEATH:			
Arrears uncollected 25th December 1805 - -	799 1 3¾		
Four years Rent, due 25th December 1809, at 910 *l.* 6 *s.* 0½ *d.* per annum - - - - -	3,641 4 2		
	4,440 5 5¾		
Of which remained in arrear 25th December 1809 - - - - - - - - -	648 2 4¾		
	3,792 3 1		
From which deduct an allowance of 12 *l.* per annum, made to J. Foster, for grazing six head of Cattle - - - - - - - -	48 — —		
Received within the period of this Account -		3,744 3 1	
COUNTY and CITY of DUBLIN:			
Arrears uncollected 25th December 1805 - -	477 4 9½		
Four years Rent, due 25th December 1809, at 742 *l.* 9 *s.* 7 *d.* per annum - - - - -	2,969 18 4		
	3,447 3 1½		
Of which remained in arrear 25th December 1809 - - - - - - - - -	496 14 9½		
Received within the period of this Account -		2,950 8 4	
Carried forward - - - - - - £.		9,522 1 2	2,493 12 8

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33.—STEVENS'S HOSPITAL—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - -	9,522 1 2	2,493 12 8
COUNTY of KILDARE:			
Arrears uncollected 25th December 1805 - -	310 6 6		
Four years Rent, due 25th December 1809, at 110*l.* 8*s.* 9*d.* per annum - - - -	441 15 —		
	752 1 6		
Of which remained in arrear 25th December 1809 - - - - - - - -	118 — —		
Received within the period of this Account -		634 1 6	
Rents of Estates - - -			10,156 2 8
INTEREST:			
4½ years Interest on 42 £.3½ per cent. Debentures, due 25th December 1809 - - - - - - - - -		661 10 —	
Of which remained in arrear 1½ year to 25th December 1809 -		220 10 —	
Received within the period of this Account - - - -		441 — —	
Arrears remaining due on Turnpike Debentures, 5½ years due 25th December 1805 - -	£. s. d. 30 5 —		
Four years Interest on - - Ditto - - due 25th December 1809 - - - - - -	22 — —		
Arrears - - -	£.52 5 —		
Interest - - -			441 — —
RENEWAL FINES:			
Received from Thomas Pilkington, Renewal Fines due out of the Lands of Nurny, King's County - - - - - -		- - -	799 7 1½
CASUALTIES:			
Received from the Trustees of the King's Military Infirmary, for 3¾ years Lodging Money, due for Apartments in the Hospital occupied by the Military, to 29th September 1809, at 200*l.* per annum - - - - -		750 — —	
- - - from D. T. O'Brien, esq. five years Subscription to 10th November 1809 - - - - - - -		60 — —	
- - - a Donation from Sackville Hamilton, esq. on 3d January 1807 - - - - - - - - -		5 — —	
- - - from sundry gentlemen who sent servants to the Hospital, from 25th December 1805 to 24th December 1809 -		18 4 —	
- - - from Thomas Bramble, for trees which were cut down to ventilate the Hospital - - - - - -		16 — 8	
Casualties - - -			849 4 8
- - - from the Architect, for old Materials sold by him to 20th August 1807 - - - - - - - -		- - -	389 6 9
- - - Parliamentary Grant for the year 1806 - - -		4,600 17 2	
- - - - - Ditto - - Ditto - - 1807 - - -		487 18 2½	
- - - - - Ditto - - Ditto - - 1808 - - -		1,824 — —	
- - - - - Ditto - - Ditto - - 1809 - - -		500 — —	
Parliamentary Grants - - -			7,412 15 4½
Total Charge - - - £.			22,541 9 3

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid for Provisions - - - - - - - - - - - - -		5,048 11 8½
- - - Coals, Soap, Candles and Lamp Oil - - - - - - - -		1,298 2 4
- - - Medicines and Medical Apparatus - - - - - - - -		1,289 14 10
- - - Furniture and Repairs - - - - - - - - -		806 10 2½
RENTS:		
- - Head Rents of Estates in the County of Meath, within period - - - - - - - - - - -	774 10 —	
- - - Ditto - Ditto - County and City of Dublin - Ditto -	257 10 —	
- - Quit Rent of - Ditto - County Westmeath - - Ditto -	115 10 10	
- - - Ditto - - Ditto - King's County - - - Ditto -	21 10 8	
- - Head Rent - Ditto - County Carlow - - - Ditto -	59 14 6	
- - - Ditto - - Ditto - County of Kildare - - Ditto -	192 3 —	
Rents - - -		1,420 19 —
Carried forward - - - £.		9,863 18 1

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33.—STEVENS'S HOSPITAL—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -				9,863	18	1
INCUMBRANCES:						
Paid the Minister and Churchwardens of the Town of Athboy, Bequest under the Will of E. Cusack, five years to 29th September 1809 - - £.	50	—	—			
- - Mary Cusack three years Annuity to January 1809 - -	30	—	—			
Incumbrances - - -				80	—	—
- - Taxes of Officers Apartments - - - - - - - - - -				45	4	8½
- - Salaries and Wages - - - - - - - - - - -				1,856	—	—
- - for Clothing - - - - - - - - - - - -				36	16	10
- - - Stationary - - - - - - - - - - - -				70	9	1
BUILDING and REPAIRS:	£.	s.	d.			
Paid for Carpenters Work - - - - - - - -	1,500	14	10½			
- - - Bricklayers ditto - - - - - - - -	946	11	—			
- - - Stonecutters ditto - - - - - - - -	1,188	13	9			
- - - Slaters - - ditto - - - - - - - -	833	17	1			
- - - Plumbers - ditto - - - - - - - -	817	4	[illegible]			
- - - Plastering, &c - - - - - - - - -	1,226	12	[illegible]			
- - - Glaziers Work - - - - - - - - -	251	6	4			
- - - Smiths - ditto - - - - - - - - -	270	16	6			
- - - Copper-covering the Cupola - - - - - - -	91	8	1			
- - - gilding the Vane and Ball of ditto - - - - -	5	13	9			
- - - Paviors Work - - - - - - - - - -	42	6	11			
- - - carriage of Rubbish - - - - - - - -	4	15	9			
- - - Labourers and Watchmen - - - - - - -	84	4	6			
- - - Incidents on account of Buildings by the Architect - -	8	19	10			
	7,273	6	8			
Paid Architect per-centage on the above Expenditure, and on 389*l.* 6*s.* 9*d.* old Materials sold, and brought to Charge, amounting in the whole to 7,662*l.* 13*s.* 5*d.* at 5 per cent. - - -	383	2	8			
Repairs per the Architect - - -	7,656	9	4			
Paid Jobbing Work to sundry Artificers, by the Steward - -	495	16	8½			
Buildings and Repairs - - -				8,152	6	—½
INCIDENTS:						
Paid Margaret Thompson, disbursed by her for sundry incidental Expenses of the Hospital, to 29th September 1809 - -	230	6	4			
- - Benjamin B. Johnson, disbursed by him for Stamps to give Receipts to Tenants, and for the Steward's Receipts, from 9th April 1801 to 25th December 1809 - - - - -	12	12	—½			
- - for surveying and valuing Lands - - - - - -	35	8	3			
- - - advertising House and Lands at Timolin - - -	3	11	6			
- - - Renewal Fines of Premises in Thomas-street and James-street, and Cost of drawing Renewals - - - -	8	8	10			
- - - Amount of taxed Costs, on proving the Claim of the Governors to 500*l.* and Interest under the Will of the late Lord Annally, to 19th December 1806 - -	10	1	3			
- - - Coffins, sweeping Chimnies, and repairing Locks - -	29	—	2			
- - - Account of Incidents for the use of the Apothecary -	32	11	4½			
Incidents - - -				361	19	9
Total Discharge - - -				20,466	14	6
Balance in favour of the Public - - -				2,074	14	9
The Charge as above - - £.				22,541	9	3
The above Balance brought down - - - - - - - - -				2,074	14	9
We have added to Charge, a Sum appearing by the Receiver's Account, to have been short given credit for, for Rent of Dean Digby's holding, being amount of Penalties for non-payment within the limited time, under a clause in the Lease - - -	£. 2	s. —	d. —			
We have disallowed the following Sums in Discharge; viz,						
Taken credit for as paid to George Sutton for Pump-borers Work, more than amount of Receipts produced - - - - -	—	2	3			
Carried forward - - £.	2	2	3	2,074	14	9

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33.—STEVENS'S HOSPITAL—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	2 2 3	2,074 14 9
And the following over-payments, by errors in Castings and Calculations:		
To Margaret Thompson, Steward, for Straw, &c. - - -	— 9 —	
- - Edward Parke, Architect, overpaid by him to James Clarke and Edward Robbins, for Bricklayers and Plasterers Work, and his per-centage thereon - - - - - - -	105 2 11¾	
Finally disallowed - - -		107 14 2¾
		2,182 8 11¾
From which deduct a Sum disbursed by Steward for Hearth and Window Tax, more than taken credit for - - - - - - - - -		— 18 5
Memorandum:		
Amount of the following Under-calculations and Castings, in the under-mentioned Bills, not having been paid, is of course not credited to Accountants:		
In Joseph Horton's Bills for Slaters Work - - - - - -	£. 2 1 3	
- George Sutton's ditto for Pump-borers Work - - - - -	— 5 5	
- Ann Tyrrell's - ditto for Meal - - - - - - -	— 11 6	
- Margaret Thompson's ditto, Steward - - - - - -	— 1 —	
- Robert M'Millin's - ditto for Coals - - - - - -	— 6 8	
- Robert Manders' - ditto for Porter - - - - - -	— 9 3	
£.	3 15 1	
The true Balance in favour of the Public then is - - £.		2,181 10 6¾

—34.—

STEVENS'S HOSPITAL.

THE ACCOUNT of the Governors of Doctor Stevens's Hospital, for one year, commencing the 26th day December 1809, and ending the 25th day of December 1810, both days inclusive.

THE CHARGE:	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - -			2,074 14 9
RENTS OF ESTATES.			
WESTMEATH:			
Arrears uncollected 25th December 1809 - -	98 — —		
One year's Rent due 25th December 1810 -	196 — —		
	294 — —		
Of which remained in arrear 25th Dec. 1810 -	98 — —		
Received within the period of this Account -		196 — —	
KING'S COUNTY:			
Arrears uncollected 25th December 1809 - -	258 4 6		
One year's Rent due 25th December 1810 -	407 4 —		
	665 8 6		
Of which remained in arrear 25th Dec. 1810 -	271 1 —		
	394 7 6		
Received within the period of this Account -		394 7 6	
COUNTY of CARLOW:			
Arrears uncollected 25th December 1809 - -	85 19 1		
One year's Rent due 25th December 1810 - -	81 — 1		
	166 19 2		
Of which remained in arrear 25th Dec. 1810 -	79 2 6		
Received within the period of this Account -		87 16 8	
Carried forward - - £.		678 4 2	2,074 14 9

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34.—Stevens's Hospital—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -		678 4 2	2,074 14 9
County of Meath:			
Arrears uncollected 25th December 1809 - -	648 2 4¾		
One year's Rent, due 25th December 1810 - -	910 6 —½		
	1,558 8 5¼		
Of which remained in arrear 25th Dec. 1810 -	546 9 9½		
	1,011 18 7¾		
From which deduct a Sum allowed in F. Foster's Lease, for grazing six head of Cattle - -	12 — —		
Received within the period of this Account -		999 18 7¾	
County and City of Dublin:			
Arrears uncollected 25th December 1809 - -	496 14 9½		
One year's Rent due 25th December 1810 -	978 14 5		
	1,475 9 2½		
Of which remained in arrear 25th Dec. 1810 -	821 16 10½		
Received within the period of this Account -		653 12 4	
County of Kildare:			
Arrears uncollected 25th December 1809 -	118 — —		
One year's Rent due 25th December 1810 -	204 — —		
	322 — —		
Of which remained in arrear 25th Dec. 1810 -	219 — —		
Received within the period of this Account -		103 — —	
Rents of Estates - - -			2,434 15 1¾
Interest:			
Received 2½ years Interest on 42 £. 3½ per cent. Debentures, to 25th December 1810 - - - - - - - - -		367 10 —	
Arrears remaining due on Turnpike Debentures, 9½ years Interest to 25th December 1809 - - - - - £. 52 5 —			
One year's - ditto - - to 25th December 1810 - 5 10 —			
Arrears - - £. 57 15 —			
Interest - - -			367 10 —
Received Renewal Fines due out of Lands in the King's County - - - -			17 19 9
- - - from the Trustees of the King's Military Infirmary, one year's Lodging Money, due for Apartments in the Hospital occupied by the Military, to 29th September 1810 - - - - - - - - -			200 — —
- - - Parliamentary Grant for the year 1810 - - - - - - - -			500 — —
Total Charge - - £.			5,594 19 7¾

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid for Provisions - - - - - - - - - - - - -		1,812 8 7½
- - - Coals, Soap, Candles, and Lamp Oil - - - - - - - -		383 8 1½
- - - Medicines and Medical Apparatus - - - - - - - -		408 10 1½
- - - Furniture and Repairs - - - - - - - - - - - -		162 9 5½
Rents:		
- - - Head Rents of Estates in the County of Meath, within period	200 — —	
- - - Ditto - of - ditto in County and City of Dublin, ditto -	70 2 2	
- - - Quit Rent of ditto, County of Westmeath - - - ditto -	22 16 11¼	
- - - Ditto - - ditto, King's County - - - - - ditto -	2 13 10	
- - - Head Rent, ditto, County of Carlow - - - - ditto -	16 8 4	
- - - Ditto - - ditto, County of Kildare - - - - ditto -	48 — 9	
Rents - - -		360 2 —½
Paid Mary Cusack one year's Annuity to January 1810 - - - - -		10 — —
- - Taxes for the Officers Apartments to 5th January 1811 - - - -		7 7 7½
- - Salaries and Wages - - - - - - - - - - - -		668 15 —
Carried forward - £.		3,813 — 11¾

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34.—STEVENS'S HOSPITAL—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -				3,813	—	11¼
Paid for Clothing - - - - - - - - - - - - - -				9	16	11
- - - Stationary - - - - - - - - - - - - -				12	16	3
- - - Repairs of Buildings, &c. - - - - - - - - - -				136	5	9
INCIDENTS:	£.	s.	d.			
- - - advertising the Lands of Baylough in Sunday papers - -	15	16	10			
- - Margaret Thompson, disbursed by her for sundry incidental Expenses of the Hospital, to 29th September 1810 - -	65	10	11½			
- - Apothecary, one year's Allowance for Furniture - - -	3	—	—			
- - for Stamps for Receipts for Tenants, Coffins, attending Clock, and sundry other trifling Disbursements - - - -	21	12	6			
Incidents - - -				106	—	3½
Total Discharge - - -				4,078	—	2½
Balance in favour of the Public - - -				1,516	19	5½
The Charge as above - - £.				5,594	19	7¾
The above Balance brought down - - - - - - - -				1,516	19	5½
To which must be added, in consequence of Accountants not having brought forward the corrected Balance from last Account, which was not ascertained when this Account was made up - - - - - - - - - - - -				106	15	9¾
And a Sum taken credit for as paid for Window Tax, more than amount of Vouchers produced, and finally disallowed by us - - - - - - - - -				—	—	6½
The true Balance in favour of the Public then is - - £.				1,623	15	9¾

—(35.)—

STEVENS'S HOSPITAL.

THE ACCOUNT of the Governors of Doctor Stevens's Hospital, from the 26th day of December 1810, to the 5th day of January 1813, both days inclusive.

THE CHARGE:	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -							1,516	19	5½
RENTS OF ESTATES.									
COUNTY of WESTMEATH:									
Arrears uncollected 25th December 1810 - -	98	—	—						
Two years Rent due 25th December 1812 -	392	—	—						
	490	—	—						
Of which remained in arrear 25th December 1812 - - - - - - - - -	98	—	—						
Received within the period of this Account -				392	—	—			
KING'S COUNTY:									
Arrears uncollected 25th December 1810 - -	271	1	—						
Two years Rent due 25th December 1812 -	814	8	—						
	1,085	9	—						
Of which remained in arrear 25th December 1812 - - - - - - - - -	209	—	6						
Received within the period of this Account -				876	8	6			
Carried forward - - £.				1,268	8	6	1,516	19	5½

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35.—STEVENS'S HOSPITAL—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -		1,268 8 6	1,516 19 5½
COUNTY of CARLOW:			
Arrears uncollected 25th December 1810 -	79 2 6		
Two years Rent due 25th December 1812 -	162 — 2		
	241 2 8		
Of which remained in arrear 25th Dec. 1812 -	62 3 11½		
Received within the period of this Account -		178 18 8½	
COUNTY of MEATH:			
Arrears uncollected 25th December 1810 -	546 9 9½		
Two years Rent due 25th December 1812 - -	1,820 12 1		
	2,367 1 10½		
Of which remained in arrear 25th Dec. 1812 -	514 18 7½		
	1,852 3 3		
From which deduct a sum allowed in F. Foster's lease, for grazing six head of cattle - -	24 — —		
Received within the period of this Account -		1,828 3 3	
COUNTY and CITY of DUBLIN:			
Arrears uncollected 25th December 1810 -	821 16 10½		
From which deduct arrear due by Andrew Cruise, which was allowed to other tenants, who took his land at an increased rent - -	93 7 3		
Arrears actually affecting the lands, 25th December 1810 - - - - - -	728 9 7½		
Two years Rent due 25th December 1812 -	2,429 18 6		
	3,158 8 1½		
Of which there remained in arrear 25th December 1812 - - - - - -	1,070 16 10½		
Received within the period of this Account -		2,087 11 3	
COUNTY of KILDARE:			
Arrears uncollected 25th December 1810 -	219 — —		
Two years Rent due 25th December 1812 -	408 — —		
	627 — —		
Of which remained in arrear 25th Dec. 1812 -	228 — —		
Received within the period of this Account -		399 — —	
Rents of Estates - - -			5,762 1 8½
LEGACIES:			
Received Bequest of the late Sir Benjamin Chapman - -		100 — —	
- - - - - part of the productive assets of the late William Deane, esq. in Cash (which was vested in 3½ per cent. Government Securities) - - - - - -		3,112 10 —	
- - - - - the like from Executor of the late William Deane, esq.		229 10 —	
Legacies - - -			3,442 — —
INTEREST:	£. s. d.		
Two years Interest on 42 £. 3½ per cent. Debentures, due 25th December 1812 - - -	294 — —		
Of which remained in arrear half a year to 25th December 1812 - - - - - -	73 10 —		
Received within the period of this Account -		220 10 —	
Arrears due on Turnpike Debentures 25th December 1810 - - - - - -	57 15 —		
Two years Interest due 25th December 1812 -	11 — —		
	68 15 —		
Of which remained in arrear 25th Dec. 1812 -	30 5 —		
Received within the period of this Account -		38 10 —	
Carried forward - - £.		259 — —	10,721 1 2

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35.—STEVENS'S HOSPITAL—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -		259 — —	10,721 1 2
Two years Interest on 18 £. 3½ per cent. Debentures, being part of the productive assets of the late William Deane, esquire, to 25th December 1812 - - - - - -	126 — —		
Of which remained in arrear half a year to 25th December 1812 - - - - - - -	31 10 —		
Received within the period of this Account -		94 10 —	
One and an half year's Interest on 4,194*l.* 15*s.* 3½ per cent. Government Stock, purchased with the above-named 3,112*l.* 10*s.* (part of the assets of the late William Deane) to 25th December 1812 - - - - - -	220 4 9		
Of which remained in arrear half a year to 25th December 1812 - - - - - - -	73 8 3		
Received within the period of this Account -		146 16 6	
Two years Interest on 250*l.* 5 per cent. Government Debentures, (part of the assets of the late Wm. Deane, to 29th September 1812 -	25 — —		
Of which remained in arrear 29th Sept. 1812 -	6 5 —		
Received within the period of this Account -		18 15 —	
Interest - - -			519 1 6
CASUALTIES:			
Received from the Trustees of the King's Military Infirmary, two years Lodging Money, due for Apartments in the Hospital occupied by the Military, to 29th September 1812 - - - - - - - - - -		400 — —	
- - - Subscriptions and Donations - - - - - -		42 5 —	
- - - from sundry gentlemen who sent servants to the Hospital, from April to July 1812 - - - - - -		9 2 —	
Casualties - - -			451 7 —
- - - Parliamentary Grant for the year 1811 - - -		559 — —	
- - - Ditto - - - - - for the year 1812 - - -		1,424 — —	
Parliamentary Grants - - -			1,983 — —
Total Charge - - £.			13,674 9 8

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid for Provisions - - - - - - - - - - - - - -		4,423 5 11
- - - Coals, Soap, Candles, and Lamp Oil - - - - - - - - -		917 3 10½
- - - Medicines and Medical Apparatus - - - - - - - -		729 5 4
- - - Furniture and Repairs - - - - - - - - - - -		464 17 4½
RENTS:		
- - Head Rent of Estates in County of Meath - - -	421 — —	
- - Ditto - of ditto - in County and City of Dublin - -	153 6 6	
- - Quit Rent of ditto - of Killivine, County of Meath, for one year - - - - - - - - - - - -	15 9 —¾	
- - Ditto - of ditto - of Rahine, King's County, ditto -	5 7 8	
- - Head Rent of ditto - in County of Carlow - - -	30 5 10½	
- - Ditto - of ditto - in County of Kildare - - -	96 1 6	
Rents - - -		721 10 7¼
- - Renewal Fine of Kernstown, County of Carlow - - -	- - -	38 12 6
- - the Minister and Churchwardens of the Town of Athboy, Bequest under the Will of E. Cusack, three years to 29th September 1812 - - - - - - - -	30 — —	
- - Mary Cusack, one year's Annuity to January 1811 - -	10 — —	
Incumbrances - - -		40 — —
- - Taxes for Officers Apartments, for two years - - - - - - -		14 15 3
- - Salaries and Wages - - - - - - - - - - - -		1,187 10 —
- - an Allowance of 2*l.* to each of eleven Servants of the Hospital, on account of the high price of Provisions, 29th May 1812 - - - - - -		22 — —
- - for Clothing - - - - - - - - - - - - - -		21 9 7
- - - Stationary, &c. - - - - - - - - - - - -		22 — 11
- - - Repairs of Buildings - - - - - - - - - - -		316 5 3¼
- - 4,194*l.* 15*s.* 3½ per cent. Government Stock, with Interest and cost of Commission, 5th September 1811 - - - - - - - -		3,112 10 —
Carried forward - - £.		12,031 6 7¼

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35.—STEVENS'S HOSPITAL—*continued.*

	£. s. d.	£. s. d.
Carried forward - - -		12,031 6 7¾
INCIDENTS:	£. s. d.	
Paid for Stamps for Receipts for Tenants - - - - - -	6 13 7½	
- - - laying a Case before the Attorney General - - -	6 6 8	
- - Steward, for sundry Disbursements made by her for the use of the Hospital - - - - - - - - - -	134 — 11½	
- - - Coffins, Apothecary's Incidents, attending Clock, and sundry other trifling Disbursements - - - -	67 6 —	
Incidents - - -		214 7 3
Total Discharge - - -		12,245 13 10¾
Balance in favour of the Public - - -		1,428 15 9½
The Charge as above - - £.		13,674 9 8

The Balance is decreased one half-penny, by the correction, in the engrossment, of an error on the face of the Account.

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - -			1,428 15 9½
To which must be added, in consequence of Accountants not having taken up the corrected Balance of last Account, which was not ascertained when this Account was made up - -		106 16 4½	
Also, the following Sums disallowed; viz.			
A Sum taken credit for as paid to John Connor for Salt, more than vouched - - - - - - - - - - - -		— — 8	
Ditto - - as paid to John Read for Surgical Instruments, for same reason - - - - - - - - - - - -		— — —½	
Ditto - - as paid to Wm. Kelly for Wooden Ware, for same reason - - - - - - - - - - - -		— — 8	
A Sum paid Thomas Price for Pewter Utensils, the Public having been twice charged with same in his Bills - - - - - - -	2 12 —		
Deduct the amount of old Pewter returned him, which was twice deducted from the amount of his Bills - - - - - - - -	— 13 6		
		1 18 6	
Taken credit for on Steward's Account of Incidents, more than vouched - - - - - - - -		— — 1	
And the following Over-payments, by errors in Casting and Calculation; viz.			
In Morgan Brien's Bill for Meat - - -	1 — —		
- Michael Carten's ditto - Milk - - -	— 10 —		
- Luke Byrne's - ditto - Oatmeal - - -	— — 2		
- John Rooney's - ditto - Potatoes - - -	— — 8		
- Daniel Carney's ditto - Coals - - -	— — 9½		
- J. North, Pewterer's Bill - - - -	— 2 —		
- Thomas Price, ditto - - - - -	— 10 —		
- A. Stewart, Stationer's Bill - - - -	— 1 1		
- A. Hamilton, Glazier's ditto - - - -	— 10 —		
- Anne Maguire, Plumber's ditto - - -	— 5 5		
		2 10 11½	
Total finally disallowed - - £.		111 7 3¼	
From which must be deducted, a Sum vouched in Wm. Murray's Bills for Carpenters Work, and not taken credit for - - -		— — —½	
			111 7 2¾
Carried forward - - £.			1,540 3 —

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35.—STEVENS'S HOSPITAL—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - -	1,540 3 —
Memorandum:		
The following Sums, being Under-castings and Calculations in the under-mentioned Bills, not having been paid, are of course not credited to Accountants.		
In Morgan Brien's Bills for Meat - - - - - - -	10 — —	
- Michael Carten's ditto - Milk; two errors - - - - -	— — 9	
- James Byrnes' - ditto - Oatmeal - - - - - - -	— 10 —	
- Boileau & Co's - ditto - Medicines; two errors - - -	— — 1	
- Wm. Fitzgerald ditto - Lint - - - - - - -	— 6 7	
- John Read's - - ditto - Cutlery - - - - - - -	— — 6½	
- Receipts for Quit Rent - - - - - - - -	— — —½	
- Wm. Murray's Bill for Carpenters Work - - - - -	— — 2	
- Anne Maguire's ditto - Plumbers ditto - - - - -	— — 9½	
- B. Hunter's - - ditto - Ironmongery - - - - - -	— — 2	
Total - - £.	10 19 1¾	
The true Balance in favour of the Public then is - - - - - -		1,540 3 —

The preceding Accounts of this Hospital, though frequently required by us since the passing of the 46th of the King, chap. 95, were only delivered for audit on the 14th August 1813; and the delay in surrendering them is accounted for by the resignation of the late Treasurer, which took place within their period.

The Accounts, as corrected by us, of numerous inaccuracies in casting and calculation (in which is included one error of 105*l.* 2*s.* 11¾*d*) are properly stated and sufficiently vouched.

We examined one of the Governors, the Register and Agent, and the Steward, who severally deposed to the correctness of the Accounts in Charge and Discharge.

STATE of the above BALANCE:

	£. s. d.	£. s. d.
Balance due by John Claudius Beresford, esq. the former Treasurer - - -		877 — 1¼
In the Bank of Ireland - - - - - - - - - - -		— 4 —
In the hands of Benjamin Bowen Johnston, Register and Receiver	484 14 11¾	
- - D° - - as added to Charge in Account ending 25th December 1809, Penalties for non-payment of Rent for Dean Digby's Holding - - - - - - - - - - -	2 — —	
In the hands of Register and Receiver - - -		486 14 11¾
In the hands of Edward Parke, Architect - - - - -	3 18 8½	
A Disallowance against him in Account ending 25th Dec. 1809	105 2 11¾	
In the hands of the Architect - - - - -		109 1 8¼
In the hands of Margaret Thompson, Steward - - - -	62 17 11¾	
- - - D° - - of - - D° - - - disallowed in Account ending 25th Dec. 1809 - - - - - - - - - -	— 9 —	
	63 6 11¾	
Deduct, allowed in Account ending 25th December 1809, having been paid by Steward, and not taken credit for - - -	— 18 5	
In the hands of the Steward - - - - -		62 8 6¾
A Sum disallowed in account ending 25th December 1809 -	— 2 3	
- - D° - - - - D° - - - - 25th December 1810 - - -	— — 6½	
- - D° - - - - D° - - 5th Jan. 1813, as above — — 8		
- - D° - - - - D° - - - - D° - - - — — —½		
- - D° - - - - D° - - - - D° - - - — — 8		
- - D° - - - - D° - - - - D° - - - — — 1		
— 1 5½		
Deduct, allowed as above - - - — — —½		
	— 1 5	
Balance of over-credits taken in the Account, for which the Officer who made it up is responsible - - - - - -		— 4 2½
In the hands of, and to be refunded by, sundry persons - - - - -		4 9 5½
The true Balance as above - - - - - £.		1,540 3 —

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ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS:

All for the time being.

1. Lord Primate,
2. Lord Chancellor,
3. Lord Archbishop of Dublin,
4. Chancellor of the Exchequer,
5. Lord Chief Justice King's Bench,
6. Lord Chief Justice Common Pleas,
7. Lord Chief Baron Exchequer,
8. Dean of Christ Church,
9. Dean of Saint Patrick,
10. Provost of Trinity College,
11. Surgeon General,
12. J. Leigh, Esq.
13. William Harvey, M. D.
14. James Baron Tyrawley,
15. Samuel Croker King, esq.
16. Frederick Trench, esq.
17. Robert Perceval, M. D.
18. Reverend Archdeacon Fowler,
19. Earl of Donoughmore,
20. John Staunton Rochfort, esq.
21. Lord Bishop of Derry,
22. Ralph Smith Obre, esq.
23. Lord Bishop of Kilmore,
24. John Crampton, M. D.

AN ACCOUNT of the Funds of the Governors of Doctor STEVENS'S Hospital, as they stood on the 5th January 1813.

FUNDS.

	£. s. d.	£. s. d.	£. s. d.
RENTS of ESTATES:			
Annual Rents of Estates in the several Counties, stated in Rent Roll - - - - - - - - - - -		3,013 9 4½	
Uncollected Arrears on D° - - - - - - - - -		2,182 19 11½	
Rents of Estates - - - -			5,196 9 4
INTEREST on GOVERNMENT STOCK, &c.			
£. 4,200. 0. 3½ per Cent. Government Debentures, producing annually -	147 — —		
1,800. — D° - - D° - - - - -	63 — —		
4,194. 15. D° - - D° - - - - -	146 16 6		
£. 10,194. 15. 3½ per Cents. lodged in the Bank Ireland - - - - - -	356 16 6		
Arrear remaining due on D° -	178 8 3		
Interest and Arrears on 3½ per Cent. Debentures - -		535 4 9	
£. 250. — 5 per Cent. D° - lodged in the Bank of Ireland, producing an annual Interest of - - - - -	12 10 —		
Arrear remaining due on D° -	6 5 —		
Interest and Arrear of 5 per Cent. Debentures - - - -		18 15 —	
£. 100. — Turnpike Debentures, in the hands of Ben. B. Johnson, Register and Receiver, producing annually an Interest of - -	5 10 —		
Arrears on D° - - -	30 5 —		
Turnpike Debentures - -		35 15 —	
Interest on Government Stock, &c. - - - - - -			589 14 9
Carried forward - - - - - £.			5,786 4 1

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35.—STEVENS'S HOSPITAL.—*continued.*

	£. s. d.	£. s. d.
Brought forward - - - - -	- - -	5,786 4 1
CASUALTIES.		
The upper apartments of the Hospital are set to the Trustees of the King's Military Infirmary, but their holding them for any length of time is uncertain, nevertheless we suppose they will occupy them the ensuing year, and therefore set down the annual rent - - - - - - - - - - - -	200 — —	
Denis Thomas O'Brien, esq. has for some years past paid a subscription of 12*l.* annually; he has paid this sum up to the 11th November 1811; and as we suppose this subscription will be continued, we set down two years, amounting to - - -	24 — —	
Casualties - - - - - -		224 — —
MISCELLANEOUS BALANCES:		
Balances remaining in Officers hands on 5th January 1813; viz.		
A Balance due by John Claudius Beresford, esq. the former Treasurer, since 22d Jan. 1811, on which day he resigned -	877 — 4½	
In the hands of Edward Parke, Architect - - - - - -	3 18 8½	
- - - D° - - - B. B. Johnson, Register and Receiver - -	484 15 —¼	
- - - D° - - - Margaret Thompson, Steward - - - -	62 17 11¾	
- - - D° - - - of the Governor and Company of the Bank of Ireland (the present Treasurers) - - - - - - -	— 4 —	
Miscellaneous Balances - - - -		1,428 15 9¾
PARLIAMENTARY GRANT:		
As the Parliamentary Grant has varied every year, and we do not know what it may be the ensuing year, we omit putting down any sum under that head, in the state of our Funds.		
Note.—There has been a Property left to this Hospital by the late William Deane, esq. the amount of which cannot now be ascertained, but we have received on account of his assets 3,342*l.* in cash (as stated in Charge); and 1,800*l.* 3½ per Cent. Government Debentures, or Stock; also 250*l.* 5 per Cent. Government Debentures, or Stock, which are mentioned in the state of our Funds.		
Total Funds - - - £.		7,438 19 10¾
ENGAGEMENTS:		
Provisions - - - - - - - - - - - - - - -		390 7 10
Coals, Soap and Candles - - - - - - - - - - -		94 11 8
Medicines and Medical Apparatus - - - - - - - - - -		55 2 9
Furniture and Repairs - - - - - - - - - - - -		27 4 4½
Rents - - - - - - - - - - - - - - - -		590 14 9¼
Repairs of Buildings - - - - - - - - - - - -		50 7 —
Stationary - - - - - - - - - - - - - - -		10 12 2
Total Engagements - - £.		1,219 — 6¾
CREDITS:		
Arrears of Rent due on the 5th January 1813 - - - - - - -		2,182 19 11¾
- Ditto of Interest on 3½ per Cent. Government Debentures - - - - -		178 8 3
- Ditto of - ditto on 5 per Cent. - - - - - ditto - - - - - - -		6 5 —
- Ditto of - ditto on Turnpike Debentures - - - - - - - -		30 5 —
Total Credits - - £.		2,397 18 2¾

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35.—STEVENS'S HOSPITAL—*continued.*

PATIENTS.

	Number in the House on 5th January 1812	Since admitted	Total	Cured.	Relieved	Irregular	Died	Remain in the Hospital 5th Jan. 1813
Fever - - -	1	17	18	17	- -	- -	1	—
Venereal - -	12	61	73	49	7	4	None.	13
Other Diseases -	108	864	972	720	58	25	47	122
Total - -	121	942	1,063	786	65	29	48	135

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

Officers Names.	Date of Appointment.	Annual Salary. £. s. d.
1. Doctor William Harvey, Physician - - -	16th March 1779 - -	30 — —
2. S. C. King, visiting Surgeon - - - -	14th May 1784 - - -	10 — —
3. George Steward, ditto - - - - -	29th June 1797 - - -	10 — —
4. R. S. Obre, Assistant ditto - - - -	14th May 1784 - - -	10 — —
5. James Cusack, Resident ditto - - - -	- - - - - -	60 — —
6. Abraham Colles, Assistant ditto - - -	- - - - - -	10 — —
7. Reverend B. Nixon, Chaplain - - - -	20th May 1811 - - -	20 — —
8. B. B. Johnson, Register and Receiver - -	24th December 1806 - -	100 — —
9. Margaret Thompson, Steward - - - -	11th July 1796 - - -	40 — —
10. Jane Cooper, Matron - - - - -	17th May, 1786 - - -	56 — —
11. Luke Wall, Apothecary - - - - -	12th July 1806 - - -	30 — —
Servants Names.		
1. John Wrigley, Gate Porter - - - -	24th December 1812 - -	20 — —
2. John Hamilton, Messenger - - - -	29th May 1811 - - -	20 — —
3. William Harvey, Shop Porter - - - -	24th December 1812 - -	20 — —
4. Elizabeth Bracken, Nurse - - - -	11th August 1795 - -	25 — —
5. Anne Conolly, ditto - - - - -	17th June 1791 - - -	20 — —
6. Mary Kearney, ditto - - - - -	12th November 1805 - -	20 — —
7. Mary Williams, ditto - - - - -	12th July 1798 - - -	20 — —
8. Mary Hanly, ditto - - - - - -	8th April 1811 - - -	20 — —
9. Catherine Sandys, ditto - - - - -	6th March 1810 - - -	20 — —
10. Abbey Hanlon, ditto - - - - -	25th March 1800 - -	25 — —
11. Mary Hudson, ditto - - - - -	1st June 1812 - - -	20 — —
12. Mary Geraghty, ditto - - - - -	12th May 1812 - - -	20 — —
13. Frances Burke, Laundress - - - -	29th September 1809 - -	26 — —
14. Mary Bramble, Cook - - - - -	26th April 1812 - - -	25 — —

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— 36. —

SIR PATRICK DUNN'S HOSPITAL.

THE ACCOUNT of the Receipts and Disbursements of the Commissioners for building Sir Patrick Dunn's Hospital at Dublin, for one year, to the 5th day of January 1813, inclusive.

THE CHARGE:	£.	s.	d.
Balance in favour of the Public, per last Account - - - - - - -	5,909	15	8½
Received from His Majesty's Treasury - - - - - - - - - net	3,015	7	11
Total Charge - - - £.	8,925	3	7½

THE DISCHARGE:						
BUILDINGS:						
Paid for Plumbers Work to 9th November 1811 - - - - £.	88	5	2			
- - - Ironmongers D° to 9th June 1812 - - - - - -	164	2	8			
- - - Painters - - D° - - - - - - - - -	7	14	8			
Buildings - - -				260	2	6
- - - Furniture - - - - - - - - - - - - - -				19	14	6
ARCHITECTS:						
- - Richard Morrison his Charge as Architect, on the Expenditure of the Grant by Parliament during the Session of 1811, paid to him, from 6th February to 24th November 1812 - -	280	—	—			
- - Francis Johnson and Edward Parke, for viewing the Buildings of the Hospital and reporting on the execution of the same -	22	15	—			
Architects - - -				302	15	—
WATCHING:						
- - Richard Morrison, for Expenses of Watching, paid by him, from 17th January 1811 to 17th January 1812, 52 weeks, at 16 *s.* 3 *d.* per week -				42	5	—
SALARIES:						
- - John Hendrick, three years salary, as Secretary and Accountant, ended the 5th January 1812 - - - - - - - - - - - - -				170	12	6
INCIDENTS:						
- - John McAllister, for summoning and attending the several Boards held, from 12th April 1811 to 23d November 1812, inclusive - - - - - -				10	16	1½
FEES at TREASURY:						
- - at His Majesty's Treasury, for Certificates of the sums issued for the Grants from Parliament, for the years 1807, 1808, 1809, 1810, and 1811 - -				11	7	6
Total Discharge - - -				817	13	1½
Balance in favour of the Public - - -				8,107	10	6
The Charge as above - - £.				8,925	3	7½

The above Balance brought down - - - - - - - - -				8,107	10	6
There being several unsettled Accounts between the Commissioners of this Hospital, and the persons employed by them at their Buildings, we disallow the following sums taken credit for in the present Account, as forming part of said unsettled Accounts, until a final adjustment and liquidation of them shall have taken place, and the whole amount, both for Buildings and the Architect's per-centage thereon, shall appear on the face of the same Account; viz.						
For Buildings - - - - - - - - - - - £.	260	2	6			
- - Furniture - - - - - - - - - - -	19	14	6			
- - Watching ditto - - - - - - - - - -	42	5	—			
- - Per-centage - - - - - - - - - -	280	—	—			
Temporary Disallowances. - - -				602	2	—
The true Balance in favour of the Public then is - - - £.				8,709	12	6

THIS ACCOUNT, as amended by us, is just and true; the Disallowances made are temporary.

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36.—Sir Patrick Dunn's Hospital—*continued.*

State of the above Balance:		£. s. d.
In the hands of William Pemberton, paid him on account of Bricklayer's Work	£. 950 — —	
- - Ditto - - Executors of William Pemberton - ditto - ditto -	1,450 — —	2,400 — —
- - Ditto - - John and William Clarke, disallowed as above, being part of Buildings		164 2 8
- - Ditto - - Robert M'Cartney, paid on account of Stone Cutter's Work		600 — —
- - Ditto - - George Stapleton, disallowed as above, being part of Buildings		7 14 8
- - Ditto - - James M'Evoy and Co. - - ditto - - for Carpenters ditto		700 — —
- - Ditto - - Lewis and Anthony Morgan, ditto - - for Furniture		19 14 6
- - Ditto - - Daniel Elliott - - - - - ditto - - - - Slaters - - ditto		250 — —
- - Ditto - - Eliza Wilkinson - - - - ditto Plumbers ditto	£. 450 — —	
- - Ditto - - Ditto, disallowed as above, being part of Buildings	88 5 2	538 5 2
- - Ditto - - Richard Morrison, ditto, being Expenses of Watching	22 15 —	
- - Ditto - - Ditto, disallowed as above for Watching and Percentage	322 5 —	345 — —
Advances on Account		5,024 17 —
Amount of several Sums disallowed by the Commissioners of Public Accounts, in their Statement of the Accounts ended 5th January 1812, to be recovered from the Parties		3 13 3½
In the Bank of the Right honourable David Latouche and Co.		3,681 2 2½
The true Balance as above	£.	8,709 12 6

DEBTS:

The Amount due to Tradesmen for Work in progress, cannot be ascertained until the Works are complete, and Bills produced.

CREDITS:

There is nothing due to the Commissioners, except the Balance of Parliamentary Grant, stated to be in the Bank of the Right honourable David Latouche and Co. amounting to - - - - - - - - - - - - - £. 3,681. 2. 2½.

—37.—

FEMALE ORPHAN HOUSE.

The ACCOUNT of the Governors and Governesses of the Female Orphan House, on the Circular Road near Dublin, from the 6th day of January 1812, to the 5th day of January 1813, inclusive.

THE CHARGE:	£. s. d.
Balance of last Account in favour of the Public	8,901 11 5
Received amount of Donations and Subscriptions	129 12 —
- - - Collections at Charity Sermon	531 — 9½
- - - Parliamentary Grant	1,806 — —
- - - Produce of Work done by the Children	93 17 5½
- - - - - - - Cows sold	72 8 6
- - - - - - - Calves Skins sold	1 1 8½
- - - - - - - Onions sold	1 2 —
- - - Interest on 5,450*l.* 5 per Cent. Government Stock, due 29th Sept. 1812	272 10 —
- - - Ditto - on 2,750*l.* - ditto - Fund for erecting Chapel - - ditto	137 10 —
- - - Amount of Legacy left by Mrs. Dawson Coates	22 15 —
Total Charge - - - £.	11,969 8 10½

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37.—FEMALE ORPHAN HOUSE—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for Diet, Provender, and Garden Expenses	1,739	1	7½
- - - Clothing	539	17	—½
- - - Furniture and Repairs	243	8	9
- - Salaries, Wages, and Allowances	219	6	—½
- - Rents and Taxes	143	11	10
- - for Books, Printing, and Stationery	68	16	2
- - - Coals	132	13	4
- - - Soap and Candles	73	2	5
- - Incidents	74	8	5½
Total Discharge	3,234	5	7¾
Balance in favour of the Public	8,735	3	2¾
The Charge as above £.	11,969	8	10½

THIS ACCOUNT is correctly stated and sufficiently vouched.

A Governor and the Register were examined on Oath, and declared it to be just and true.

Subjoined, is a Statement of the number of Children received within the year.

STATE of the above BALANCE:

	£.	s.	d.
Cash in the hands of the Treasurer	800	14	11½
Ditto in the hands of the Register	42	19	11¼
5,450 *l.* Government 5 per cent. Stock	5,140	8	7
2,750 *l.* - ditto - - ditto - for Chapel	2,750	19	9
Balance as above £.	8,735	3	2¾

The Institution has no settled Income but the Interest of the above-mentioned Government Stock, nor any Debts but the current Expenses of the Establishment.

AN ACCOUNT of the number of Children in the Female Orphan House, Circular Road, Dublin, in the year ended 5th January 1813.

In the House on the 5th January 1812	145
Admitted in the year ended 5th January 1813	24
Total	169
Disposed of in the year ended 5th January 1813	15
Remained in the House on the 5th January 1813	154

(Signed) *Richard Malins,*
Register and Accountant.

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— 38. —

FOUNDLING HOSPITAL.

THE ACCOUNT of the Governors of the Foundling Hospital at Dublin, for one year, ended the 5th day of January 1813.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				12,056	13	3
HOUSE TAX:						
Amount depending on 5th January 1812 - - £. 1,963 4 7						
Amount of one year's House Tax chargeable on and from 5th January 1812 - - - - 8,055 1 4						
Total House Tax and Arrears, as above stated	10,018	5	11			
Deduct therefrom the amount lost by insolvent and uninhabited Houses, not being collectable after the 5th January 1813 - -	201	6	10			
The Balance then is - - -	9,816	19	1			
Of which there remained depending on the 5th January 1813, and which has been continued in Collection - - - -	1,658	7	7			
Total received for House Tax and Arrears, within the period of this Account - - - - - - - -				8,158	11	6
RENT of ESTATE:						
Arrears depending the 5th January 1812 - - - - -	28	15	6			
Amount of one year's Rent of Estate, due on the 25th December 1812 - - - - - - - - - - - -	115	2	—			
Arrears and Rent - - -	143	17	6			
Deduct Arrears outstanding on 5th January 1813 - - -	28	15	6			
Total Receipt of Arrears and Rent, to 5th January 1813 - - -				115	2	—
Received Parliamentary Grant - - - - - - - - - -				30,250	—	—
- - - for sale of manufactured Goods - - - - - - - -				86	6	4½
- - - - old building Materials, sold by the Architect - - - - -				93	6	3½
- - - Fines from Contractors, Servants, &c. - - - - - -				16	13	9
- - - Advance Money, &c. that had been paid to Country Nurses, and afterwards returned by them - - - - - - - - -				4	12	3
- - - a Donation by the hands of the Rev. Henry Murray - - - -				1	10	—
- - - for old Paper sold - - - - - - - - - -				1	5	8½
- - - - Stamps from several Persons giving Receipts - - - - -				11	16	11
Total Charge - - - £.				50,795	16	11½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid for Provisions - - - - - - - - - - - -				8,343	9	6½
- - - Cloathing - - - - - - - - - - - - -				1,965	9	11
- - - Manufactures - - - - - - - - - - - - -				1,727	12	9
SALARIES and WAGES:						
- - Officers and Servants - - - - - - - -	1,287	12	7			
- - Factories, &c. - - - - - - - - - -	322	6	8			
- - Superintendents, School Masters and Mistresses - - -	502	14	6			
- - for Infirmary Wet and Dry Nurses in the House - -	302	7	9½			
Salaries and Wages - - -				2,415	1	6½
- - Annuities - - - - - - - - -				46	2	5½
MISCELLANEOUS and HOUSE EXPENSES:						
- - for Furniture and Repairs - - - - - - -	1,029	16	10			
- - Infirmary Expenses - - - - - - - - -	164	12	2			
- - for Coals, Candles, Soap, Lamp Oil, &c. &c. - - -	1,329	18	11			
- - - School Books, Stationery and Printing - - - -	262	11	9			
- - - Advertising - - - - - - - - -	32	10	—			
- - Hearth and Window Tax for Officers Apartments in the Hospital - - - - - - - - - -	16	10	5½			
- - Poundage to Collectors of House Tax - - - -	339	18	7			
- - Constable, Money expended by Collectors of Tax - -	65	15	6			
Carried over - - - £.	3,241	14	2½	14,497	16	2½

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38.—FOUNDLING HOSPITAL—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - -	3,241 14 2½	14,497 16 2½
INCIDENTS:			
Paid Passage Money for sixteen Children and an Attendant from Dublin to Parkgate -	13 16 3		
- - Compensation for injuries received in nursing Foundling Children - - - - -	13 13 —		
- - T. Whitehead, for assisting in the payment of Country Nurses - - - - -	17 1 3		
- - for Labour - - - - - -	101 5 6		
- - - Freestone, sweeping Chimnies, cleaning Dirtholes, and sundry other incidental charges - - - - - -	79 13 11		
Incidents - - -		225 9 11	
- - Apprentice Fees - - - - - - - - -		171 — —	
Miscellaneous and House Expenses - - -			3,638 4 1½
BUILDINGS:			
Paid Francis Johnston, Architect, balance of Account due him to 5th January 1812 - - - - - - - - -		654 7 6	
- - for Bricklayers work and jobbing - - - - -		625 12 6	
- - - Carpenters - ditto - - ditto - - - - -		782 11 4	
- - - Slaters - - - ditto - - ditto - - - - -		199 14 7½	
- - - Plasterers - ditto - - ditto - - - - -		228 15 11	
- - - Stone Cutters ditto - - - - - - - -		12 8 4	
- - - Ironmongers ditto, and Metal Bedsteads - - -		627 2 9	
- - - Papering and Painting - - - - - - -		243 — 8	
- - - removing and carting Rubbish - - - - -		19 10 —	
- - - Gravel and Paving - - - - - - - -		128 4 5½	
- - Architect for Stamps for Receipts paid by him - - -		2 1 2	
		3,523 6 3	
Architect's Charge on the Sum of 2,868 *l.* 18 *s.* 9 *d.* at 5 per cent.		143 8 10	
		3,666 15 1	
There is to be deducted from the above Amount, the Balance due the Architect on the 5th January 1813, as appears by his Account		12 7 7	
Buildings - - -			3,654 7 6
NURSING CHILDREN:			
Paid Wages to Country Nurses for living Children - - -		13,734 10 4	
- - Ditto - to - - ditto - - for Children that died - -		650 16 1	
- - Ditto - to - - ditto - - for sickly Children - - -		361 10 10	
- - Ditto - to - - ditto - - for Children returned - - -		169 11 2	
- - Premiums to - ditto - - for having produced the Children in good health after the first year's nursing - - -		688 — —	
- - Wages advanced to ditto, on their taking out Children to Nurse - - - - - - - - - - -		486 2 11	
Nursing Children - - -			16,090 11 4
Total Discharge - - -			37,880 19 2
Balance in favour of the Public - - -			12,914 17 9½
The Charge as above - - £.			50,795 16 11½
The above Balance brought down - - - - - - - -			12,914 17 9½
To which must be added the following Disallowance; viz.			
A Charge of Per-centage to Mr. Johnston, on a Bill of Disbursements for Stamps on Receipts given by him for Advances to pay Tradesmen and Artificers - -			— 2 —
The true Balance in favour of the Public then is - - - £.			12,914 19 9½

Doctor Cleghorn a Governor, who examined this Account, the Paymaster and Register of this Hospital, the Auditor and the Providore, severally deposed, that the Account is correctly made up in Charge and Discharge, that all Payments have been faithfully made, and the Provisions purchased on the best terms.

This ACCOUNT is just and true, and very correctly stated and vouched.

Subjoined, is a Statement of the number of Children in the House during the period of this Account.

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38.—FOUNDLING HOSPITAL—*continued.*

STATE of the above BALANCE:

	£.	s.	d.	£.	s.	d.
Cash in the Bank of Ireland	12,903	5	—½			
D° - in the hands of A. Bailie	6	7	1½			
				12,909	12	2
Amount of the Disallowances for Errors in the Accounts of the year ending 5th January 1812, to be repaid by the respective Parties				5	5	7½
In the hands of Mr. Johnston, as above disallowed				—	2	—
The true Balance as above £.				12,914	19	9½

STATE of DEBTS and FUNDS, on the 5th January 1813.

	£.	s.	d.
Amount of Debts unpaid on the 5th January 1813:			
For Provisions	2,312	10	8
- - Clothing	102	14	—
- - Manufactures and Woollen Factory	291	—	2
- - Alterations of Buildings	12	7	7
- - Annuities	1	8	6
- - Estimate of Wages to the Country Nurses	8,250	—	—
- - Miscellaneous and House Expenses	433	13	4
Total amount and Estimate of Debts £.	11,403	14	3

	£.	s.	d.
To answer which, there are depending the following Sums:			
Amount of Arrears of House Tax, depending on 5th January 1813	1,658	7	7
Amount of Rent of Estate, outstanding on 5th January 1813	28	15	6
Balance of Cash remaining 5th January 1813:			
In the Bank of Ireland	12,903	5	—½
In the hands of A. Bailie	6	7	1½
	12,909	12	2
Amount of the Disallowances for the Errors in the Accounts of the year ending 5th January 1812, to be repaid by the respective Parties	5	5	7½
Total Amount of Funds depending	14,602	—	10½
Balance in favour of the Charity	3,198	6	7½
£.	11,403	14	3

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38.—FOUNDLING HOSPITAL—*continued.*

AN ACCOUNT of the Number of Children admitted into the Foundling Hospital, Dublin, for one year, ending 5th January 1813.

INFANT DEPARTMENT.

Dr.		Cr.	
Infants in Nursery, 5th January 1812 -	71	Died in Nursery - - - -	964
- - - admitted this year - - -	2,664	Sent to Nurse - - - - -	1,796
- - - returned from country - -	143	Returned to Parents - - - -	54
		Drafted on Hall Allowance - -	6
		Remain in Nursery 5th January 1813 -	58
	2,878		2,878

GROWN DEPARTMENT.

Dr.		Cr.	
Children on Hall Allowance 5th January 1812 - - - - - - -	799	Apprenticed - - - - - -	100
- - - returned back to Hospital - (6)	73	Died - - - - - - -	20
- - - drafted from Country - -	356	Eloped - - - - - - -	7
		Sent to Country for Health - -	82
		Appointed Writing Mistress - -	1
		- Ditto - School - ditto - - -	1
		- Ditto - Treasurer in Infirmary -	1
		- Ditto - Servant - - - -	2
		Left the House - - - -	1
		Sent to House of Industry - - -	1
		Put on Hall Maids Diet - - -	2
		Remain on Hall Allowance 5th January 1813 - - - - - - -	1,010
	1,228		1,228

COUNTRY ACCOUNT.

Dr.		Cr.	
Supposed in Country 5th Jan. 1812 (93)	5,697	Returned from Country - - -	143
Sent to Nurse - - - - - -	1,796	- Ditto - ditto - being for Health -	57
Sent to Country for Health - -	82	- Ditto - ditto - and put on Hall Allowance - - - - - -	356
		Brought home Dead - - - -	4
		Died in Country - - - -	1,098
		- - Ditto - - - being for Health -	14
		Supposed to be in Country 5th January 1813 - - - (104 for Health) -	5,903
	7,575		7,575

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—(39.)—

COW POCK INSTITUTION.

THE ACCOUNT of the Directors of the Cow Pock Institution, Dublin, for nine years, ended the 5th day of January 1813, inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Received from the Treasury - - - - - - - -	99 13 —	
- - - for Cow Pock Infection - - - - - - -	76 3 —	
Total in 1804 - - -		175 16 —
- - - from the Treasury - - - - - - - -	100 — —	
- - - for Cow Pock Infection - - - - - - -	96 7 —½	
- - - Mr. Jaffray's Donation - - - - - - -	5 13 9	
Total in 1805 - - -		202 — 9½
- - - from the Treasury - - - - - - - -	100 — —	
- - - for Cow Pock Infection - - - - - - -	132 13 8	
Total in 1806 - - -		232 13 8
- - - from the Treasury - - - - - - - -	100 — —	
- - - for Cow Pock Infection - - - - - - -	152 11 10½	
Total in 1807 - - -		2521 10½
- - - from the Treasury - - - - - - - -	150 — —	
- - - for Cow Pock Infection - - - - - - -	203 1 2	
Total in 1808 - - -		353 1 2
- - - from the Treasury - - - - - - - -	150 — —	
- - - for Cow Pock Infection - - - - - - -	219 13 9	
Total in 1809 - - -		369 13 9
- - - from the Treasury - - - - - - - -	150 — —	
- - - for Cow Pock Infection - - - - - - -	220 — —	
Total in 1810 - - -		370 — —
- - - from the Treasury - - - - - - - -	150 — —	
- - - for Cow Pock Infection - - - - - - -	251 16 3	
Total in 1811 - - -		401 16 3
- - - from the Treasury - - - - - - - -	150 — —	
- - - for Cow Pock Infection - - - - - - -	289 12 6	
Total in 1812 - - -		439 12 6
- - - Fines - - - - - - - - - - - - -		67 9 10
Total Charge - - £.		2,864 15 10

THE DISCHARGE:		
1804.		
Paid for Repairs of Institution House - - - - - -	19 17 7½	
- - Stationary and Printing - - - - - - - -	12 16 2	
- - Rent and Taxes - - - - - - - - -	104 18 11	
- - Incidents - - - - - - - - - -	14 19 —½	
Total in 1804 - - -		152 11 9
1805.		
Paid for Printing, Stationary and Advertising - - - -	21 19 4½	
- - Rent and Taxes - - - - - - - - -	97 1 10½	
- - Incidents - - - - - - - - - -	16 6 9	
Total in 1805 - - -		135 8 —
Carried forward - - - £.		287 19 9

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39.—Cow Pock Institution—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - -	287 19 9
1806.		
Paid for Printing and Stationary - - - - - -	14 3 6	
- - - Repairs to Institution House - - - - -	3 18 10½	
- - Rent and Taxes - - - - - - - -	99 10 11	
- - Secretary's Gratuity - - - - - - -	56 17 6	
- - Incidents - - - - - - - - -	15 11 7	
Total in 1806 - - -		190 2 4½
1807.		
Paid for Printing and Stationary - - - - - -	20 16 —	
- - Rent, Taxes and Insurance - - - - - -	111 12 7¼	
- - Secretary's Gratuity - - - - - - -	56 17 6	
- - Purchase Money, &c. of the New Institution House - -	418 13 11	
- - Incidents - - - - - - - - -	21 — 5½	
Total in 1807 - - -		629 — 6
1808.		
Paid for Printing, Stationary and Advertising - - - -	18 14 4	
- - - Repairs to Institution House - - - - -	29 8 7	
- - Rent, Taxes and Insurance - - - - - -	128 10 8½	
- - Incidents - - - - - - - - -	53 16 5½	
Total in 1808 - - -		230 10 1
1809.		
Paid for Printing and Stationary - - - - - -	30 13 11	
- - - Repairs to Institution House - - - - -	24 11 10¼	
- - Rent, Taxes and Insurance - - - - - -	126 12 2	
- - Incidents - - - - - - - - -	13 6 8½	
Total in 1809 - - -		195 4 8
1810.		
Paid for Printing and Stationary - - - - - -	39 18 6	
- - - Repairs to Institution House - - - - -	21 11 10½	
- - Rent, Taxes and Insurance - - - - - -	134 13 6½	
- - Secretary's Gratuity - - - - - - -	113 15 —	
- - Incidents - - - - - - - - -	9 3 4	
Total in 1810 - - -		319 2 3
1811.		
Paid for Printing, Stationary and Advertising - - - -	39 7 —½	
- - - Repairs to Institution House - - - - -	28 5 3	
- - Rent, Taxes and Insurance - - - - - -	138 5 2¼	
- - Secretary's Gratuity - - - - - - -	113 15 —	
- - Incidents - - - - - - - - -	17 1 —	
Total in 1811 - - -		336 13 6
1812.		
Paid for Printing and Stationary - - - - - -	44 10 2½	
- - - Repairs to Institution House - - - - -	132 — 3½	
- - Rent, Taxes and Insurance - - - - - -	137 3 9½	
- - Secretary's Gratuity - - - - - - -	150 — —	
- - Incidents - - - - - - - - -	17 2 9½	
Total in 1812, ending 5th January 1813 - - -		480 17 1
Total Discharge - - -		2,669 10 2½
Balance in favour of the Public - - -		195 5 7½
The Charge as above - - - £.		2,864 15 10

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39.—Cow Pox Institution—*continued.*

The Accountant's Balance is decreased two pounds seventeen shillings and eleven-pence, by correcting in the Engrossment several errors appearing on the face of the original Account.

	£. s. d.	£. s. d.
The above Balance brought down - - - - - -		195 5 7½
To which must be added, a sum appearing by the Treasury Certificates to be short given credit for, and which we now add to Charge - - - - - - - - - - - -	— 7 —	
And the following Sums disallowed by us; viz.		
Taken credit for in Thomas Codd's second Bill for Stationery, as a "Balance of an Account furnished," but which Account does not appear - - - - - - - - - - -	— 5 2	
Amount of a Plumber's Bill charged in John Ormsby's Bills for Slaters Work, and again taken credit for as paid to Thomas Maguire - - - - - - - - - - - -	— 17 2	
An overcasting in Richard Mallet's Bills for Ironmongery - -	— 1 —	
And an over calculation in E. Carolin's Bills for Carpenters Work	— 1 11	
Added to Charge and finally disallowed - - -		1 12 3
		196 17 10½
From which must be deducted,		
A sum paid to Wm Swift on account, and deducted from his Bill for Glaziers Work, but omitted to be taken credit for - -	1 — —	
Also a short credit taken, paid to R. Mallet for Smiths Work, as per his receipt produced - - - - - - - -	— — —½	
Allowed - - -		1 — —½
Memorandum:—The amount of the following errors in short casting in the undermentioned Bills not having been paid, is of course not credited to Accountant:		
William Swift, for Glaziers Work in 1809 - - - - - - £. 0. 1. 0.		
More - - - - ditto - - - 1812 - - - - - - 0. 3. 0.		
The true Balance in favour of the Public then is - - - £.		195 17 10

One of the Directors and the Secretary of this Institution were examined, and deposed, that this ACCOUNT, which is correctly stated and sufficiently vouched, comprises the whole of their Receipts and Payments from its commencement, and that the Accounts were annually examined by a competent Board.

Within the period of this Account, it appears that 25,473 Persons have been vaccinated; 20,263 Packets of Infection issued to Practitioners, and 2,600 Packets issued for the use of the Army in Ireland.

State of the Balance:

	£. s. d
In Doctor Clarke's hands, Treasurer - - - - - - - - - -	150 7 —
- Doctor Labat's - D^o - Secretary - - - - - - - - - -	44 5 7
- John Ormsby Slater - D^o to be refunded by him - - - - - - -	— 17 2
- R. Mallet, Ironmonger D^o - - - - - - D^o - - - - - - -	— 1 —
- E. Carolin, Carpenter - D^o - - - - - - D^o - - - - - - -	— 1 11
- Thos Codd, Stationer - D^o - - - - - - D^o - - - - - - -	— 5 2
The true Balance in favour of the Public as above - - - £.	195 17 10

There are no DEBTS or CREDITS.

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— (40.) —

FEVER AND LOCK HOSPITAL, LIMERICK.

THE ACCOUNT of the Governors of St. John's, or the Fever and Lock Hospital, Limerick, for the year ended the 25th day of December 1810.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	40	7	10
Received Parliamentary Grant - - - - - - - - - net	97	—	—
- - - Grand Jury Presentment for 1809	150	—	—
- - - One year's Interest on the late Sir H. Hartstonge's Bond, to 24th June 1810	18	—	—
- - - Life Subscriptions	68	5	—
- - - Subscriptions for the year commencing 24th June 1810	214	19	9
- - - Donations	12	1	—
- - - for admission of Patients	25	—	—
Total Charge - - - £.	625	13	7

THE DISCHARGE:			
Paid for Provisions	264	19	4½
- - - Fuel, Soap, and Candles	62	19	1½
- - - Medicines, &c.	40	2	11½
- - - Furniture and Repairs	64	12	1½
- - Salaries and Wages	187	9	11½
- - Contingencies	27	8	2
Total Discharge	647	11	8½
Deduct the Charge	625	13	7
Balance in favour of the Governors - - - £.	21	18	1½

The above Balance in favour of Accountants, brought down				21	18	1½
From which must be deducted the following Sums disallowed by us, as having been paid after the period of this Account; viz.						
To Thomas Butler, for Sheeting	£. 3	9	2			
- William Wallace, for Carpenters Work	3	3	8			
Temporary Disallowances				6	12	10
The true Balance in favour of Accountants then is - - - £.				15	5	3½

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—(41.)—

FEVER AND LOCK HOSPITAL, LIMERICK.

THE ACCOUNT of the Governors of St. John's, or the Fever and Lock Hospital, Limerick, for the year ended the 25th day of December 1811.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant - - - - - - - - - - - net	97	—	—
- - - Grand Jury Presentments for 1810 - - - - - - - - -	300	—	—
- - - one year's Interest on the late Sir H. Hartstonge's Bond, to 24th June 1811 - - - - - - - - - - - - - -	18	—	—
- - - Subscriptions for the year commencing 24th June 1811, as per List annexed - - - - - - - - - - - - -	221	16	3
- - - Donations - - - - - - - - - - - - -	28	11	3
- - - for Admission of Patients - - - - - - - - - - -	14	11	4½
Total Charge - - - £.	679	18	10½

THE DISCHARGE:			
Balance of last Account in favour of the Governors - - - - - - -	21	18	1½
Paid for Provisions - - - - - - - - - - - - -	254	11	2½
- - - Fuel, Soap, and Candles - - - - - - - - - - -	58	9	9
- - - Medicines, &c. - - - - - - - - - - - - -	61	14	4½
- - - Furniture, Repairs, &c. - - - - - - - - - - -	14	9	3½
- - Salaries and Wages - - - - - - - - - - - - -	203	5	3
- - Contingencies - - - - - - - - - - - - - -	28	16	11½
Total Discharge - - -	643	4	11½
Balance in favour of the Public - - -	36	13	11
The Charge as above - - £.	679	18	10½

The above Balance brought down - - - - - - - - -			36	13 11
To which add, in consequence of Accountants not having brought forward the corrected Balance from last Account, which was not ascertained until after this Account was made up - - - - - - - - - - - - -			6	12 10
			43	6 9
From which deduct, the following sums disallowed by us in last Account, as having been paid after period, but which we now re-allow; viz.				
To Thomas Butler, for Sheeting - - - - - - - - £.	3	9 2		
- William Wallace - Carpenters work - - - - - - -	3	3 8		
			6	12 10
The true Balance in favour of the Public then is - - - £.			36	13 11

THESE ACCOUNTS, as corrected, are properly stated, sufficiently vouched, and supported by the affidavits of the Treasurer and Housekeeper to the Hospital.

ACCOUNTANTS STATEMENTS.

GOVERNORS for Life:

Earl of Limerick,
Viscount Courtney,
Lord Kiltarton,
Count De Salis,
The Chief Baron,
Charles Vereker,
Mrs. Peacock,
John Howley,
John Connell,
James Naylor.

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41.—Fever and Lock Hospital, Limerick—*continued.*

Governors for the Year, commencing 24th June 1811:

1. Samuel Alexander,
2. Francis Arthur,
3. Geo. Evans Bruce,
4. John Browne,
5. Henry W. Baylee,
6. John Hussey Burgh,
7. John Barry,
8. Samuel Dickson,
9. David Dwyer,
10. George Evans,
11. James Fisher,
12. Joseph Fisher,
13. Fosbery and Chaytor,
14. Standish Grady of Grange,
15. John Gabbett,
16. Averell Hill,
17. John Hill,
18. William Hore,
19. Jos. M. Harvey,
20. Edward Henry Hore,
21. John Kennedy,
22. John Kelly,
23. Bishop of Limerick,
24. Dean of Limerick,
25. Anthony Lefroy,
26. Archdeacon Maunsell,
27. Thomas Maunsell,
28. Robert Maunsell,
29. Robert George Maunsell,
30. John Meade,
31. John Marck,
32. Denis Fitzgerald Mahony.
33. Francis Mahony.
34. John M'Namara,
35. John Mullock,
36. William Norris,
37. C. S. Oliver,
38. Darby O'Grady,
39. James O'Sullivan, junior.
40. A. F. O'Neill,
41. James M. Pike,
42. Thomas Quin,
43. Windham Quin,
44. William Roche,
45. Robert Rodger,
46. John N. Russell,
47. Geo. W. Russell,
48. Hughes Russell,
49. Edmond Ryan,
50. Michael P. Rochford,
51. George Smith,
52. John Stein,
53. John Thacker,
54. William Wallace,
55. Andrew Watson,
56. Bolton Waller.

	£.	s.	d.
55 at 3 Guineas - - - - - -	187	13	9
1 at 5 Guineas - - - - - -	5	13	9
£.	193	7	6

Subscribers not Governors:

	£.	s.	d.
Collin Crilly - - - -	1	2	9
Henry D'Esterre - - - -	1	2	9
William Erson - - - -	1	2	9
William Ferguson - - -	1	2	9
Jeffrey Foot - - - -	1	2	9
William Fitzgerald - - -	1	2	9
Joseph Gabbett - - - -	1	2	9
Mr. Griffith - - - - -	1	2	9
Robert Ferguson - - - -	1	2	9
Peter John Hogan - - -	1	2	9
James Hogan - - - -	1	14	1½
A Lady, by J. Shepherd - -	1	2	9
Charles M'Namara - - -	1	2	9
Carried over - - £.	15	7	1½

	£.	s.	d.
Brought forward - -	15	7	1½
Michael O'Neill - - - -	1	2	9
James Peacocke - - - -	1	2	9
James Purcell - - - -	1	2	9
George Parker - - - -	1	14	1½
Thomas Roche - - - -	1	14	1½
William Russell - - - -	1	2	9
Studdert and Gabbett - - -	2	5	6
Thomas Favernor - - -	1	14	1½
Arthur Vincent - - - -	1	2	9
	28	8	9
Brought forward - -	193	7	6
£.	221	16	3

COMMITTEE:

The Bishop of Limerick,
The Dean of Limerick,
George Smyth,
Jos. M. Harvey,
James Fisher,
William D. Hoare,
David Dwyer,
John Thracker,
John Hill,
George W. Russell,
H. W. Baylee,
Averell Hill,
William Wallace.

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41.—FEVER and LOCK HOSPITAL, LIMERICK—*continued.*

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

The only Personal Property vested in the Governors, is one Bond of the late Sir Henry Hartstonge, Baronet, for three hundred pounds, the Interest of which is regularly paid, and accounted for annually by the Treasurer.

In addition to this, the only certain and permanent Income of the Hospital, is the sum of ninety-seven pounds a year, payable by His Majesty's Treasury, pursuant to Act of Parliament.

The Income arising from Subscriptions, Donations, and Grand Jury Presentments, also from the admission of Patients (some of whom are, by a bye-rule of the Hospital, required to pay twenty shillings on admission) is variable and uncertain. The particulars, and amount of the present year, are set forth in the foregoing Account.

There is no Land or Leasehold Property whatever belonging to this Hospital, except the scite whereon it stands, and a yard in front of it between it and the street; these were formerly part of the Fortifications of the City of Limerick; were more lately used as a Barrack; and were procured from the Ordnance Board by the late Sir Henry and Lady Hartstonge, for the purpose to which they are now converted.

There is no Charge affecting the Property of this Institution, and no Debts due by it.

PATIENTS:

—	Number in the House.	Since. Admitted	TOTAL	Cured	Relieved	Irregular.	Died.	Remain.
Fever	12	180	192	169	- -	- -	18	5
Venereal	25	103	128	104	- -	4	1	19
Other Complaints	3	- -	3	2	- -	- -	1	—
TOTAL	40	283	323	275	- -	4	20	24

NUMBER and NAMES of OFFICERS and SERVANTS, on 25th December 1811.

			Per Annum
1. Reverend Averell Hill	Treasurer	appointed 27th March 1797.	
2. Richard Grogan, M. D.	First Physician	15th March 1796, at	£. 20. 0. 0.
3. John Geary, M. D.	Second Physician	24th June 1801	16. 0. 0.
4. Michael Burke	Apothecary and Steward	2d May 1803	60. 0. 0.
5. Elizabeth Hepburne	Housekeeper	31st August 1804	30. 0. 0.
6. Jane Gromwell	Nurse-tender	1st July 1801	15. 18. 4.
7. Bridget Hastings	Ditto	12th February 1819	14. 15. 9.
8. Mary Thompson	Kitchen-maid	1st September 1810	14. 15. 9.
9. John Hastings	Porter	8th February 1819	15. 4. 2.

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—(42.)—

GREEN COAT HOSPITAL, CORK.

THE ACCOUNT of the Trustees of the Green Coat Hospital of the City of Cork, from the 25th day of December 1811, to the 5th day of January 1813, the latter day inclusive.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant - - - - - - - - - - - - net	698	14	7
- - - Rents, Legacies, &c. including a sum of £. 28. 14 s. the surplus of Captain Bertridge's Legacy for one year - - - - - - -	139	14	—
- - - Bequests, &c. - - - - - - - - - - - - - -	31	8	10
- - - Subscriptions - - - - - - - - - - - - - -	42	1	9
Total Charge - - - £	911	19	2

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Trustees - - - - - - - -	95	7	2½
Paid for instructing the Children - - - - - - - - - - - -	40	16	9
- - - Clothing - - - - - - - - - - - - - - -	85	15	3
- - - Repairs - - - - - - - - - - - - - - -	864	5	10
- - - Furniture - - - - - - - - - - - - - - -	32	1	8
- - - Rent - - - - - - - - - - - - - - -	5	8	—
- - - Coals - - - - - - - - - - - - - - -	5	—	2½
- - - Incidents - - - - - - - - - - - - - - -	6	14	10½
Total Discharge - - -	1,135	9	9½
Deduct the Charge - - -	911	19	2
Balance in favour of Trustees - - £.	223	10	7½

THIS ACCOUNT is well stated and vouched. The Hospital having fallen into a state of decay, considerable expense was incurred in making a general repair, which was executed within this period, and, it is reported to us, was done with the strictest economy, by means of the aid then for the first time granted by Parliament to its Governors.

ACCOUNTANTS STATEMENTS.

TRUSTEES by Act of Parliament, 1717.

1. Right hon. Earl of Kildare,
2. Right hon. the Earl of Barrymore,
3. Bishop of Cork,
4. Mayor of Cork,
5. Hon. St. John Broderick,
6. Sir Standish Hartstonge, bart.
7. Francis Edwards, of London, esq.
8. John Rogerson, esq.
9. Hon Brig^r Gen. Sterne,
10. Edward Hoare, esq. } Members for the
11. Edwd Knapp, esq. } City of Cork.
12. Colonel Robt Rogers,
13. Captain James Maull,
14. Philip Crofts, esq.
15. John Meade, esq.
16. Edward Browne, esq.
17. Doctor Geo. Rogers,
18. Mr. Abr^m Morris,
19. Rev. Mr. Richard Baldwin,
20. Mr. John Hawkins,
21. Mr. John Carleton,
22. Mr. Daniel Pierce,
23. Mr. Edward Webber,
24. Mr. William Master,
25. Mr. Danl Tresher; and their Heirs, and the Minister and Churchwardens of the Parish of St. Mary Shandon, and their Successors.

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42.—Green Coat Hospital—*continued.*

Trustees Elected.

1. William Jameson,
2. Edward Jameson,
3. Rev. Doctor Dobyn,
4. John Carleton,
5. John Forster, Treasurer,
6. Rev. Forster Archer,
7. William Worth Newenham,
8. Robert Harding, M. D.
9. Rev. John Chetwood,
10. Rev. Doctor Geo. Sealy,
11. Counsellor Geo. Tisdall,
12. Rev. Thomas Cole,
13. Rev. John Webb,
14. Richard Hare,
15. Wm Thompson, Archdeacon of Cork,
16. John Geo. Newson,
17. Richard Collet,
18. Edward Pope,
19. Rev. Thomas Forster Saunders,
20. Rev. Warham Leader,
21. Robert Gibbings, M. D.
22. James Lane,
23. William Waggot, Recorder of Cork,
24. Rev. Robt Wilmot, Deputy Recorder,
25. R^t Rev. Jno Lesslie, Bishop of Dromore,
26. Col. William Massey Baker,
27. Colonel Arthur Gibbings,
28. Thomas Cuthbert,
29. John Cotter, jun.

Rev. John Quarry, Minister of St. Mary Shandon, elected while Curate of St. Mary Shandon.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

		£. s. d.
Mrs. Shearman's Annuity, paid by the Rector of Christ Church, arising out of Grounds in the Liberties of Cork		5 — —
Surplus of Captain Bertridge's Legacy, in the gift of the Mayor and Recorder of Cork, and the Minister of St. Mary Shandon	£. 28 14 —	
Ground Rent for the City Hospital, let to the Corporation of Cork, 1718, for ever	1 — —	
Interest of 100*l.* due from said Corporation, and left by Captain Lugg	6 — —	
D^o of 30*l.* D^o D^o	1 10 —	
Paid by the Corporation		37 4 —
Ground Rent from the Executors of Thomas Richmond, for a lot of Ground let him for 900 years, per Lease dated 1st November 1771, made to him by Robert Rogers of Lota, and bequeathed by said Rogers		4 — —
The Lands of Rickenbead in the County of Dublin, let to Patrick Fox, per Lease dated 17th November 1735, for his Life, and ninety-nine years after his decease; purchased by Danl Thresher, and bequeathed by him; Rent paid by Simon Purdon		26 — —
Miss Davis, for Mrs. Goodman's Bequest, arising out of concerns in Blarney Lane, in the City of Cork		3 10 —
Chief Rent of the eleven Plowlands of Balyverney, assigned the 5th of May 1719, by Francis Edwards of London to George Rogers and Thomas Newenham, esq. for ever, in trust for the Green Coat Hospital; the Rent paid by Sir Nich^s Conway Colthurst, whose Estate it is		11 — —
William Masters bequeathed for ever, out of the Lands of Doonceny and Kealveaux, both in the County of Cork, paid by the Treasurer,		4 — —
Harmer Delahyde, late of the City of Cork, bequeathed fifty pounds, the Interest of which is paid by his Executor Peter Deane, esq.		3 — —
David Verling bequeathed a House on Bachelor's Quay in this City, which he held by Lease under Jos. Pike, dated 9th October 1724, for 129 years at 3*l.* 12*s.* The Trustees let it to John Mason, 5th July 1755, for 61 years, at 8*l.*; the profit paid by Phil. Clarke, and the Profit Rent		4 8 —
	£.	98 2 —
Subscriptions		40 19 —
	£.	139 1 —

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42.—GREEN COAT HOSPITAL—*continued.*

CREDITS of the HOSPITAL:	£.	s.	d.
Rector of Christ Church, for three years, due 29th Sept. 1812, of Mrs. Shearman's Bequest	15	—	—
Executors of Thomas Richmond, one year due said time	4	—	—
Philip Clarke, for half a year due - - - - - D°	4	—	—
£.	23	—	—

DEBTS of the HOSPITAL:	£.	s.	d.
Representatives of Benjamin Pike, half year's Ground Rent due 29th Sept. 1812	1	16	—
Due to John Forster, esq. Treasurer	223	10	7½
	225	6	7½
Deduct the above Credits	23	—	—
The Balance £.	202	6	7½

CHILDREN Cloathed and Educated, and Reduced AGED PERSONS in the Hospital:

Children educated within the year	46
Remaining on the Books	44
Reduced Aged Persons within the year	12
D° - - remaining on the Books	11

Number and Names of OFFICERS and SERVANTS:

Rebecca Baily, School Mistress	Elected 25th February 1765.
William Baily, her Son	D° 17th August 1803.

— 43. —

SOUTH CORK INFIRMARY.

THE ACCOUNT of the Trustees of the South Charitable Infirmary of the City of Cork, from the 26th day of December 1811, to the 5th day of January 1813, both days inclusive.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant - - - - - - - - Net	48	5	11½
- - - Subscriptions	370	12	7½
- - - City of Cork Grand Jury Grant of Summer Assizes 1811	250	—	—
- - - Donations	91	14	9
- - - Jury Donations	91	6	3
- - - Fines levied by the Mayor	7	10	—
- - - from M^r O'Brien an Allowance of 2½ per cent on 211*l.* 3*s.* 5*d.* Amount of Bread Account for the year ended 25th December 1811, per Agreement	5	5	6
- - - from the Governors of the County and City of Cork House of Industry and Lunatic Asylum, for sixteen months Medicine supplied the sick Poor in these Institutions, at first cost, due 25th July 1812	63	3	4
- - - one year's Interest on 700*l.* Government Stock, at 5 per cent. due September 29th, 1812	35	—	—
Total Charge £.	962	17	7

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43.—SOUTH CORK INFIRMARY—*continued.*

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Trustees	47	17	11½
Paid for Provisions	434	2	4
- - - Medicines, Wine, Spirits, &c.	355	17	9
- - - Coals, Soap and Candles	98	12	3½
- - - Rent	12	—	—
- - - Repairs, &c.	5	5	—½
- - - Furniture	39	11	6
- - Salaries and Wages	114	16	—
- - for Printing, Advertising, and Stamp Duty	9	15	10½
- - Contingencies	8	15	5
Total Discharge	1,126	14	2
Deduct the Charge	962	17	7
Balance in favour of the Trustees £.	163	16	7

The Accountants Balance is increased one halfpenny, by the correction, in the engrossment, of an Error appearing on the face of the original Account.

				£.	s.	d.	£.	s.	d.
The above Balance in favour of the Trustees brought down							163	16	7
From which must be deducted the following Sums disallowed by us; viz.									
Amount of two double Charges in Mich[l] O'Brien's Bills for Bread				1	7	—			
Taken credit for as paid to John Hennecy for Porter, more than amount of his Receipt	—	—	—½						
More, a double charge in his Bills	—	2	6						
				—	2	6½			
Also the following Sums, finally disallowed by us in last Account, for reasons therein stated, and again taken credit for in this:									
Tho[s] Varian, for Sweeping Brushes	—	14	8						
H. Driscoll, - - Coffins	2	8	9						
Amount of errors in casting, &c.	—	—	3						
Disallowed in last Account				3	3	8			
And also an Over-calculation in Account of Potatoes in November 1812				—	1	10			
Finally disallowed							4	15	—½
The true Balance in favour of the Trustees then is £.							159	1	6½

Memorandum:—The Amount of the following Errors in short calculation and castings of the under-mentioned Bills not having been paid, is of course not credited to the Accountants.

Wm. Gosnell, for Medicines, in casting - - - £. 1 — —
Wm. Pennment, for Coals, in calculation - - - — — 8

The Payments to Thomas Varian and H. Driscoll, disallowed by us as double Charges in the last Account of the Trustees, are continued as Insupers, though it is now stated that these persons passed Receipts without obtaining payment from the late Mr. Haloran, Apothecary to the Hospital; but the Public having been once debited with the amount on the proper voucher of the party entitled to the money, we think the loss should fall on the individual, and not upon the Charity.

We regret to find it reported, that there is little prospect of many of the Subscriptions returned in arrear, being discharged: these, being voluntary contributions, may be withheld at the will of the party; but that a donation of twelve guineas from a Record Jury in 1809, should be retained by the gentleman to whom it was paid, is highly reprehensible.

THE ACCOUNT, as amended, is sufficiently vouched.

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43.—South Cork Infirmary—*continued.*

ACCOUNTANTS STATEMENTS.

Number and Names of Annual Trustees:

John Swete,	Rev. Horatio T. Newman,
William Beamish,	Francis Walsh, M. D.
Reuben Harvey,	George Daunt, M. D.
John Leckey,	Wm. Halloran, M. D.
John Forster,	James Willis, M. D.
Russel Fitton,	Joseph Read, M. D.
John Cotter, jun.	Abr^m E. Orpen, M. D.
John Travers,	

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

		£. s. d.
Cash Funds:		
One year's Parliamentary Grant, December 25th, 1812 - -	£. 50 — —	
Deduct Treasury Fees - -	1 14 10½	
		48 5 1½
Governors of the County and City of Cork House of Industry and Lunatic Asylum, for Medicine supplied the sick Poor therein, for 5 months and 10 days, ending 5th January 1813 - - - - - - - - - - - -		39 11 —
Ditto - - for one year's Rent of two lots of Ground held by them for the use of said Institution, due September 29th, 1812 - - - - - - - -		36 — —
A Donation from a Record Jury at the City of Cork, Summer Assizes 1809, John Cotter, junior, esq. Foreman; due by Mr. John Bennett, Attorney for the Plaintiff - - - - - - - - - - - - - - -		13 13 —
A Moiety of City of Cork Grand Jury Grant to the City Infirmaries, Summer Assizes 1813 - - - - - - - - - - - - - -		250 — —
Arrears of Subscriptions due to the Infirmary and Lock Ward, January 5th, 1813		229 11 4½
	£.	617 — 6

		£. s. d.
Permanent and Annual Funds:		
700*l.* Stock in Government 5 per cents.; annual Interest - - - - - -		35 — —
Two lots of ground let to the Governors of the House of Industry and Lunatic Asylum for the County and City of Cork - -	£. 36 — —	
Deduct head Rent of the Infirmary premises, held by lease from the late James Morrison, for 10,000 years - - - - -	12 — —	
		24 — —
Parliamentary Grant, per annum - - - - - - -	50 — —	
Deduct Treasury Fees - - -	1 14 10½	
		48 5 1½
Permanent and Annual Funds - - £.		107 5 1½

PATIENTS.

Interns, 24 Beds. Surgical and Lock Ward.	
Cured or relieved - - - - - -	148
Incurable - - - - - - - -	7
Irregular - - - - - - - -	3
Died - - - - - - - -	5
Under cure - - - - - - -	19
	182

Externs. Medical and Surgical.	
Cured or relieved - - - - -	1,170
Interns - -	182
Total - -	1,352

NUMBER and NAMES of OFFICERS and SERVANTS.

			£. s. d.
1. George Daunt, M. D. Surgeon - - - - - - -	13th May 1779.	Serve without Reward.	
2. Joseph Reade, M. D. - ditto - - - - - - -	— July 1811.		
3. William S. Halloran, M. D. Physician - - - - -	7th July 1793.		
4. James Willis, M. D. - - - ditto - - - - - -	10th Dec. 1806.		
5. Abraham E. Orpen, M. D. ditto - - - - - -	27th May 1812.		
6. John Swete, Treasurer - - - - - - - -	— —		
7. William Murphy, Apothecary, per annum - - - - - - -			56 17 6
8. Mary Halloran, Housekeeper, - - ditto - - - - - - -			22 15 —
9. Nurse-tenders two, and one Housemaid; one at 8*l.* and two 6*l.* each per annum			20 — —
10. A Porter at - - - - - - - - - - - - - ditto -			8 — —
		£.	107 12 6

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43—South Cork Infirmary—*continued.*

INFIRMARY SUBSCRIPTIONS.

SUBSCRIBERS NAMES	Arrears due on 5th Jan. 1811. £. s. d.	Subscriptions for 1st August 1812 £. s. d.	Received within the period of this Account. £. s. d.	Arrear remaining on 5th Jan 1813 £. s. d.	OBSERVATIONS.
1. James Abell	- - -	1 2 9	1 2 9	—	
2. Thomas Allen	3 8 3	3 8 3	6 16 6	—	
3. Rev. Robert Austin	1 2 9	1 2 9	2 5 6	—	
4. Mrs. Adderly	- - -	1 2 9	1 2 9	—	
5. George Atkins	- - -	1 2 9	1 2 9	—	
6. A. B. by Miss Hood	2 5 6	2 5 6	4 11 —	—	
7. Thomas Austin	1 2 9	1 2 9	1 2 9	1 2 9	
8. Rt. hon. Lord Viscount Bantry	3 8 3	3 8 3	- - -	6 16 6	
9 William Beamish	- - -	5 13 9	5 13 9	—	
10. Rev. George Beresford	1 2 9	1 2 9	2 5 6	—	
11. John Barret	1 2 9	1 2 9	2 5 6	—	
12. Mrs. Brevitor	- - -	1 2 9	1 2 9	—	
13. Mrs. Busteed	1 2 9	- - -	1 2 9	—	Continued underneath as Mrs. Wood.
14. John Bluett	1 2 9	- - -	- - -	1 2 9	Discontinued.
15. Executors of James Bonwell	1 2 9	- - -	- - -	1 2 9	
16. Peter Besnard	- - -	1 2 9	1 2 9	—	
17. Phineas Bury	- - -	1 2 9	- - -	1 2 9	
18. Croker Barrington	1 2 9	1 2 9	1 2 9	1 2 9	
19. Jommatt Brown	- - -	2 5 6	2 5 6	—	
20. Mrs. Brown	- - -	1 2 9	1 2 9	—	New Subscriber
21. Michael Barry	- - -	1 2 9	1 2 9	—	N. S.
22. Thomas Parsons Boland	- - -	1 2 9	- - -	1 2 9	N. S.
23. Right hon. the Earl of Cork	- - -	11 7 6	11 7 6	—	
24. Hon. and Right Rev. the Lord Bishop of Cork	- - -	1 2 9	1 2 9	—	
25. Right hon. Lord Carbery	3 8 3	3 8 3	6 16 6	—	
26. William Clarke	- - -	1 2 9	1 2 9	—	
27. John Cuthbert	- - -	2 5 6	2 5 6	—	
28. Thomas Cuthbert	- - -	1 2 9	1 2 9	—	
29. John Cuthbert, junior	- - -	1 2 9	1 2 9	—	
30. John Cotter, senior	- - -	1 2 9	1 2 9	—	
31. William Cotter	1 2 9	1 2 9	2 5 6	—	
32. George Cotter	- - -	1 2 9	1 2 9	—	
33. John Coleman	- - -	1 2 9	1 2 9	—	
34. James Chatterton	1 2 9	1 2 9	2 5 6	—	
35. Rev. John Chetwood	- - -	1 2 9	1 2 9	—	
36. Hatton Condrun	3 8 3	1 2 9	4 11 —	—	
37. William Crawford	- - -	2 5 6	2 5 6	—	
38. Boyle Coghlan, M. D.	1 2 9	1 2 9	2 5 6	—	
39. Dennis Connor	- - -	1 2 9	1 2 9	—	
40. N. M. Cummins	- - -	1 2 9	1 2 9	—	
41. Edward Creed	- - -	1 2 9	1 2 9	—	
42. Samuel Chearnly	1 2 9	1 2 9	- - -	2 5 6	
43. John D. Church	1 2 9	- - -	- - -	1 2 9	
44. Daniel Callaghan	- - -	2 5 6	2 5 6	—	
45. Daniel Callaghan, junior	- - -	1 2 9	1 2 9	—	
46. Gerard Callaghan	- - -	1 2 9	1 2 9	—	
47. Robert Carr	- - -	1 2 9	1 2 9	—	
48. George Daunt	2 5 6	1 2 9	3 8 3	—	
49. Jackson Delacour	- - -	1 2 9	1 2 9	—	
50 Miss Daunt	- - -	2 5 6	2 5 6	—	
51. William Deane	- - -	1 2 9	1 2 9	—	
52. Miss M. Donovan	- - -	1 2 9	1 2 9	—	
53. Thomas Dunscombe	- - -	1 2 9	1 2 9	—	
54 Edward Davies	- - -	1 2 9	1 2 9	—	
55. Right hon. Lord Ennismore	- - -	2 5 6	2 5 6	—	
56. Edwards and Savage	- - -	1 2 9	1 2 9	—	
57 Daniel Foley	- - -	2 5 6	2 5 6	—	
58. Russell Fitton	1 2 9	1 2 9	- - -	2 5 6	
59. John Forster	- - -	1 2 9	1 2 9	—	
60. Rev. John Fortescue	1 2 9	1 2 9	1 2 9	1 2 9	
61. Miss Frankland	- - -	1 2 9	1 2 9	—	
62. Richard Foot	- - -	1 2 9	1 2 9	—	
63. Thomas Trench	- - -	1 2 9	- - -	1 2 9	
64. Major Gibbings	- - -	1 2 9	1 2 9	—	

(continued.)

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43.—SOUTH CORK INFIRMARY—*continued.*

SUBSCRIBERS NAMES.	Arrears due on 5th Jan. 1811.	Subscriptions for 1st August 1812	Received within the period of this Account.	Arrear remaining on 5th Jan 1813.	OBSERVATIONS
	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
65. Thomas Gibbings	- - -	1 2 9	1 2 9	—	
66. Wm Gosnell	- - -	1 2 9	1 2 9	—	
67. Thomas Gollock	1 2 9	1 2 9	1 2 9	1 2 9	
68. George Gold	- - -	1 2 9	1 2 9	- - -	New Subscriber
69. Col. Edward Gibbings	- - -	1 2 9	1 2 9	- - -	N. S.
70. Col. Arthur Gibbings	- - -	1 2 9	1 2 9	- - -	N. S.
71. Hon. Mrs. Hyde	1 2 9	1 2 9	- - -	2 5 6	
72. Richard Hare	- - -	1 2 9	1 2 9	—	
73. Col. Wm. H. M. Hodder	- - -	2 5 6	- - -	2 5 6	
74. Reuben Harvey	- - -	1 2 9	1 2 9	—	
75. Thomas Harvey	- - -	1 2 9	1 2 9	—	
76. George Hodder	- - -	1 2 9	- - -	1 2 9	
77. Samuel Hobbs	3 8 3	1 2 9	- - -	4 11 —	
78. Michael Hore	- - -	1 2 9	1 2 9	—	
79. John Hawkes	- - -	1 2 9	1 2 9	—	
80. Thomas Huddigan	1 2 9	1 2 9	1 2 9	1 2 9	
81. John B. Haughton	- - -	1 2 9	1 2 9	—	
82. Rev. J. D. Hinks	- - -	1 2 9	1 2 9	—	
83. Wm. Harris	3 8 3	1 2 9	- - -	4 11 —	
84. Thomas Harris	1 2 9	1 2 9	- - -	2 5 6	Entered in last Return as Wm. Harris, Cork.
85. Miss Hawkes	1 10 —	1 10 —	1 10 —	1 10 —	1*l.* 2*s.* 9*d.* Arrear only entered in the last Return, since which, Miss H. paid 1*l.* 10*s.* and desired her Subscription be entered to that amount.
86. Mrs. Ellen Hayes	- - -	1 2 9	1 2 9	—	
87. Edward Harrick	- - -	1 2 9	1 2 9	- - -	New Subscriber.
88. Mrs. Honner	- - -	1 3 —	1 3 —	- - -	N. S.
89. Samuel Harrison	- - -	1 2 9	1 2 9	- - -	N. S.
90. Simeon Hardy	- - -	1 2 9	1 2 9	- - -	N. S.
91. Henry Hardy	- - -	1 2 9	1 2 9	- - -	N. S.
92. Edward Jemeson	- - -	1 2 9	- - -	1 2 9	
93. Thomas Jennings	- - -	1 2 9	1 2 9	—	
94. John Jennix	- - -	1 2 9	1 2 9	—	
95. Wm. Jameson	1 2 9	1 2 9	1 2 9	1 2 9	
96. James Kearney	3 8 3	- - -	3 8 3	- - -	Dead.
97. Richard Kellett	2 5 6	- - -	- - -	2 5 6	
98. Daniel Knight	1 2 9	1 2 9	2 5 6	—	
99. Joseph King	1 2 9	1 2 9	2 5 6	—	
100. Hugh Lawton	1 2 9	1 2 9	2 5 6	—	
101. John Leckey	- - -	1 2 9	1 2 9	—	
102. Messrs. Leycester, M'Call & Cotter	- - -	11 7 6	11 7 6	—	
103. Mrs. R. Lawton	- - -	1 2 9	- - -	1 2 9	
104. John Leslie	1 2 9	1 2 9	2 5 6	—	
105. Mrs. J. Leslie	2 5 6	2 5 6	4 11 —	—	
106. Wm. Leckey	- - -	1 2 9	1 2 9	—	
107. Rev. Giles Lee	1 2 9	1 2 9	1 2 9	1 2 9	
108. Mrs. Lee	1 2 9	1 2 9	1 2 9	1 2 9	
109. Rev. Richard Lloyd	1 2 9	1 2 9	2 5 6	—	
110. Richard Lane, junior	- - -	1 2 9	1 2 9	—	
111. James Lyons	2 5 6	- - -	1 2 9	1 2 9	Due August 1st 1811, discontinued.
112. Col. Mount Longfield	3 8 3	3 8 3	6 16 6	—	
113. James Lane	- - -	1 2 9	1 2 9	—	
114. Isaac Morgan	- - -	2 5 6	2 5 6	—	
115. Thomas Mannix	- - -	1 2 9	1 2 9	—	
116. James Morgan (Lakeville)	3 8 3	1 2 9	- - -	4 11 —	
117. Richard Maguire	1 2 9	1 2 9	2 5 6	—	
118. Jacob Mark	- - -	1 2 9	1 2 9	—	
119. Henry Millward	1 2 9	1 2 9	2 5 6	—	
120. Samuel Merrick	- - -	1 2 9	1 2 9	—	
121. Rev. Richard Meade	1 2 9	1 2 9	2 5 6	—	
122. Robert M'Carthy	6 16 6	2 5 6	6 16 6	2 5 6	
123. James Morgan (Cork)	- - -	2 5 6	2 5 6	- - -	N. S.
124. Daniel Murphy	- - -	1 2 9	1 2 9	- - -	N. S.
125. John Murphy	- - -	1 2 9	1 2 9	- - -	N. S.
126. Francis J. Mollowney	- - -	1 2 9	1 2 9	- - -	N. S.
127. Rev. Horatio T. Newman	- - -	1 2 9	1 2 9	—	

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43.—South Cork Infirmary—*continued.*

SUBSCRIBERS NAMES.	Arrears due on 5th Jan. 1811.	Subscriptions for 1st August 1812	Received within the period of this Account.	Arrear remaining on 5th Jan. 1813.	OBSERVATIONS.
	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
128. Jeremiah O'Reilly	- - -	1 2 9	1 2 9	—	
129. Charles S. Oliver	- - -	2 5 6	- - -	2 5 6	
130. John Orpen	- - -	1 2 9	1 2 9	- - -	N. S.
131. Cooper Penrose	1 2 9	1 2 9	2 5 6	—	
132. Robert P. Parker	1 2 9	1 2 9	2 5 6	—	
133. Philip Purcell	2 5 6	- - -	- - -	2 5 6	Discontinued.
134. Richard N. Parker	1 2 9	- - -	- - -	1 2 9	
135. Joseph Pike	- - -	1 2 9	1 2 9	—	
136. John Powell	1 2 9	1 2 9	1 2 9	1 2 9	
137. John Parks	- - -	1 2 9	1 2 9	—	
138. Rev. Somers Payne	- - -	1 2 9	1 2 9	—	
139. Messrs. Parvin and Logan	- - -	2 5 6	2 5 6	—	
140. Miss Catharine Parks	- - -	1 2 9	1 2 9	—	
141. Rev. John Quarry	- - -	1 2 9	1 2 9	—	
142. Sir Thomas Roberts, bart.	2 5 6	1 2 9	3 8 3	—	
143. Wm. Roberts	- - -	1 2 9	1 2 9	—	
144. Walter Roberts	2 5 6	1 2 9	- - -	3 8 3	
145. Michael Roberts	- - -	1 2 9	- - -	1 2 9	
146. R[d] Tonson Rye	- - -	2 5 6	- - -	2 5 6	
147. George Rye	2 5 6	2 5 6	2 5 6	2 5 6	
148. Robert Ross	- - -	1 2 9	- - -	1 2 9	N. S.
149. Thomas S. Reeves	- - -	1 2 9	1 2 9	- - -	N. S.
150. John Rutherford	- - -	1 2 9	1 2 9	- -	N. S.
151. Right hon. Earl of Shannon	5 13 9	5 13 9	11 7 6	—	
152. John Swete	- - -	3 8 3	3 8 3	—	
153. Samuel Swete	- - -	1 2 9	1 2 9	—	
154. James Sadler	- - -	1 2 9	1 2 9	—	
155. George Stevelly	- - -	1 2 9	1 2 9	—	
156. Dommick Sarsfield	9 2 —	1 2 9	10 4 9	—	
157. Hayes St. Leger	4 11 —	- - -	- - -	4 11 —	
158. Michael Sullivan	- - -	1 2 9	1 2 9	—	
159. Daniel Sullivan	- - -	1 2 9	1 2 9	—	
160. Mrs. J. Shaw	- - -	1 2 9	1 2 9	—	
161. Mrs. R. Shaw	1 2 9	1 2 9	2 5 6	—	
162. Benjamin Richard Sheares	- - -	1 2 9	1 2 9	—	
163. Rev. Deane Saurin	- - -	1 2 9	1 2 9	- - -	N. S
164. John Thompson	1 2 9	1 2 9	2 5 6	—	
165. Horace Townsend	6 16 6	1 2 9	- - -	7 19 3	
166. Mrs. Townsend (Palacetown)	1 2 9	1 2 9	- - -	2 5 6	
167. John Topp	- - -	2 5 6	2 5 6	—	
168. Rev. John Townsend	1 2 9	1 2 9	1 2 9	1 2 9	
169. John Travers (Cork)	- - -	1 2 9	1 2 9	—	
170. Rev. Wm. Townsend	- - -	2 5 6	- - -	2 5 6	
171. John Travers (Bellegrove)	- - -	1 2 9	1 2 9	—	
172. John Moore Travers	2 5 6	1 2 9	3 8 3	—	
173. Sir Augustus Warren, bart.	2 5 6	1 2 9	3 8 3	—	
174. John Warren	2 5 6	1 2 9	2 5 6	1 2 9	
175. Rev. Edward Warren	- - -	1 2 9	1 2 9	—	
176. Rev. Robert Warren	- - -	1 2 9	1 2 9	—	
177. Lady Dowager Warren	- - -	2 5 6	2 5 6	—	
178. Francis Walsh, M. D.	1 2 9	1 2 9	1 2 9	1 2 9	
179. Ralph Westropp	- - -	1 2 9	- - -	1 2 9	
180. Thomas Walker & Co.	2 5 6	2 5 6	4 11 —	—	
181. - - Ditto	7 19 3	- - -	- - -	7 19 3	Balance of Subscription, due 1 Aug. 1808
182. Michael R. Westropp	1 2 9	1 2 9	- - -	2 5 6	
183. Samuel R. Wiley	- - -	1 2 9	1 2 9	—	
184. Geo. Waggett	1 2 9	1 2 9	1 2 9	1 2 9	
185. Thomas Ware	- - -	1 2 9	1 2 9	—	
186. Henry Wallace	2 5 6	1 2 9	- - -	3 8 3	
187. Rev. Thomas Walker	- - -	1 2 9	- - -	1 2 9	
188. John Wheatley	- - -	1 2 9	1 2 9	—	
189. Mrs. D. Wood	- - -	1 2 9	- - -	1 2 9	Transferred her Subscriptions from the Lock Ward since 1810, and omitted by mistake in last year's Arrears.
190. Mrs. J. Warren	1 2 9	1 2 9	- - -	2 5 6	N. S.
191. Thomas Waggot	- - -	1 2 9	1 2 9	—	
192. Mrs. E. Y. by J. Ellis	- - -	1 2 9	1 2 9	—	
193. Benjamin Bousfield	9 2 —	- - -	- - -	9 2 —	Four years, due Aug. 1st, 1809; refused payment, and discontinued.
194. John. S. Bastable	1 2 9	- - -	- - -	1 2 9	One year ditto - ditto.

(continued.)

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43.—South Cork Infirmary—*continued.*

SUBSCRIBERS NAMES.	Arrears due on 5th Jan. 1811.	Subscriptions for 1st August 1812	Received within the period of this Account.	Arrear remaining on 5th Jan. 1813	OBSERVATIONS.
	£. s. d.	£ s. d.	£. s. d.	£. s. d.	
195. Richard Barrett - - -	9 2 —	- - -	- - -	9 2 —	Four years, due 1808; discontinued.
196 Sir Richard Kellett, bart. -	2 5 6	- - -	- - -	2 5 6	One year, due 1st Aug. 1809; refused payment, ditto.
197. Geo. Davis - - - -	9 2 —	- - -	- - -	9 2 —	Four years, due 1st 1809; since dead.
198. Rev. Dean Leslie - - -	1 14 1½	- - -	1 14 1½	- - -	Now Lord Bishop of Dromore; discontinued.
199. Miss Pike - - - -	- - -	1 2 9	1 2 9	—	
£.	185 4 1½	272 4 9	310 6 10½	147 2 —	

LOCK WARD.

	Arrear due 25th Dec. 1811	Subscriptions for 1st Jan 1812.	Subscriptions for 1st Jan 1813	Received within the period of this Account	Arrear remaining due 5th Jan 1813	OBSERVATIONS.
	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
1. Saint Ledger Aldworth -	1 2 9	1 2 9	1 2 9	2 5 6	1 2 9	
2. Wm. Beamish - -	- - -	5 13 9	5 13 9	5 13 9	5 13 9	
3. Hon. and Right Rev. the Lord Bishop of Cork	- - -	2 5 6	2 5 6	2 5 6	2 5 6	
4. Right hon. Lord Carbery	- - -	2 5 6	2 5 6	2 5 6	2 5 6	
5. John Cuthbert - -	- - -	2 5 6	2 5 6	2 5 6	2 5 6	
6. Thomas Cuthbert - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
7. John Cuthbert, junior -	- - -	2 5 6	2 5 6	2 5 6	2 5 6	
8. John Callinan, M. D. -	- - -	1 2 9	- - -	- - -	1 2 9	Dead.
9. James Chatterton - -	- - -	1 2 9	1 2 9	- - -	2 5 6	
10. Daniel Callaghan - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
11. John Cotter, junior -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
12. Wm. Crawford - -	- - -	2 5 6	2 5 6	2 5 6	2 5 6	
13. Geo. Drinan - -	1 2 9	1 2 9	1 2 9	- - -	3 8 3	
14. David Drinan - -	1 2 9	1 2 9	1 2 9	- - -	3 8 3	
15. Rt hon. Lord Ennismore	- - -	2 5 6	2 5 6	2 5 6	2 5 6	
16. Messrs. Edwards and Savage - - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
17. Daniel Foley - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
18. John Forster - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
19. Henry Fortescue - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
20. Patrick Goold - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
21. James Haley - -	1 14 1½	— 11 4½	- - -	- - -	2 5 6	
22. Reuben Harvey - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
23. Thomas Harvey - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
24. Richard Hare - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
25. Charles Leslie - -	- - -	2 5 6	2 5 6	2 5 6	2 5 6	
26. John Leslie - -	- - -	2 5 6	2 5 6	2 5 6	2 5 6	
27. Right Rev. Lord Bishop of Dromore - -	- - -	1 14 1½	- - -	1 14 1½	- - -	Late Rev. Dean Leslie; discontinued.
28. John Leckey - -	- - -	— 11 4½	— 11 4½	— 11 4½	— 11 4½	
29. Rev. Richard Lloyd -	- - -	— 11 4½	— 11 4½	1 2 9	—	
30. Wm. Maxwell - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
31. Thomas M'Call - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
32. Robert M'Clure - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
33. Jeremiah M'Sweeny -	2 5 6	1 2 9	- - -	- - -	3 8 3	Discontinued.
34. Philip Purcell - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
35. Samuel Richardson -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
36. John Ronon, M. D. -	2 5 6	1 2 9	1 2 9	3 8 3	1 2 9	
37. Rev. Archdn Thompson	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
38. Wm. Waggett - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
39. Thomas Walker - -	2 5 6	1 2 9	1 2 9	3 8 3	1 2 9	
40. Francis Walsh, M. D. -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
41. John Wheatley - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
42. Samuel Wright - -	1 2 9	- - -	- - -	- - -	1 2 9	Discontinued.
43. Richard Barrett - -	6 16 6	- - -	- - -	- - -	6 16 6	
44. Thomas Pope - -	6 16 6	- - -	- - -	- - -	6 16 6	
45. Daniel Knight - -	- - -	1 2 9	1 2 9	1 2 9	1 2 9	
£.	26 14 7½	60 5 9	55 14 9	60 5 9	82 9 4½	

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—44.—

NORTH CORK INFIRMARY.

THE ACCOUNT of the Trustees of the North Charitable Infirmary in the City of Cork, from the 26th day of December 1811, to the 5th day of January 1813, the latter day inclusive.

THE CHARGE:		£. s. d.
Received Presentment granted at Summer Assizes 1811		250 — —
- - - Parliamentary Grants for 1811 and 1812	Net	96 10 3
- - - Subscriptions	Net	175 2 9
- - - Donations		56 16 6
- - - from a Jury		4 11 —
- - - net produce of a Sermon		178 13 5½
- - - a Bequest from the Executors of Jos^h Harrison		50 — —
- - - Interest		112 8 —
- - - Fines		8 10 —
- - - one and a half year's Rent of the Cellars under the Assembly Room, due 25th December 1812	£. 225 — —	
- - - two years D^o - - for part of the Assembly House, due 29th September 1812	20 — —	
Rent		245 — —
- - - two years of Alderman Austin's Bequest, due 1st August 1812		20 — —
- - - Profit made by the Assembly House		141 2 11½
Total Charge	£.	1,338 14 11

THE DISCHARGE:	£. s. d.
Balance due to Treasurer, as per last Account	152 9 8½
Paid for Provisions	438 17 8
- - - Medicines, Spirits, Groceries, &c.	311 7 1½
- - - Firing, Soap and Candles	100 4 1½
- - - Furniture and Repairs	25 6 10½
- - Incidents	16 4 9
- - Salaries and Wages	206 9 10½
Total Discharge	1,251 — 1½
Balance in favour of the Public	87 14 9½
The Charge as above £.	1,338 14 11

		£. s. d.
The above Balance brought down		87 14 9½
To which we have added the following Sums, disallowed by us; viz.		
Dinah Weir, for Sugar, &c. as after period	£. 7 16 4	
Robert Gibbings, M. D. Surgeon, for Salary, until a Receipt on a legal Stamp be produced	28 6 9	
Temporary Disallowances		36 3 1
And amount of errors in calculating Denis Donovan's bills for Coals, finally disallowed		— 3 —
The true Balance in favour of the Public then is £.		124 — 10½

THIS ACCOUNT, as corrected, is properly stated and vouched.

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44.—NORTH CORK INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS.

Number and Names of the Fifteen TRUSTEES annually elected, in addition to those appointed by Act of Parliament:

1. Right Rev. Doctor Moylan,
2. John Forster,
3. Richard Lane,
4. Robert Gibbings, M.D.
5. Robert Harding, M.D.
6. Edward Creed,
7. Thomas Cuthbert,
8. John Powell,
9. Edward Pope,
10. James Lane,
11. Timothy Mahony,
12. Jacob Biggs,
13. Nicholas Cummins,
14. Stephen Roche,
15. Thomas Jones.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

	£. s. d.	£. s. d.
£. 1,000. 0. Stock in the Consolidated Funds, invested in the names of John Forster, Thomas Cuthbert, and Robert Gibbings, M.D. as Trustees.		
113. 15. Paid for a Lot of Ground adjoining the Infirmary, purchased from Wm. Beasly, 1769, intended for the extension of it, whenever the Funds were sufficient.		
50. 0. Government Allowance.		
10. 0. Annual Rent from the Musical Society, due by them as per last Return - - - -	49 19 10½	
One year due 1st August 1812 - - - -	10 — —	
		59 19 10½
150. 0. Annual Rent for the Cellars under the Assembly Rooms, let to Robert Aldridge.		
10. 0. D° - - Mr. Enright, for a part of the Assembly House.		
BONDS:		
500. 0. Mrs. Arabella Jeffreys and Geo. C. Jeffreys, Interest due per last Return - - - - -	60 — —	
One year due 29th November 1812 - - -	30 — —	
		90 — —
600. 0. G. Aicken, Interest due per last Return - -	126 8 3½	
One year's Interest due 20th October 1812 -	36 — —	
	162 8 3½	
Received out of it, as per Charge side of Account	36 — —	
Interest due - - -		126 8 3½
700. 0. Edward Allen, Interest due per last Return - -	474 19 —	
One year's Interest due 20th October 1812 - -	42 — —	
		516 19 —
N. B. Our Law Agent is endeavouring to recover both Principal and Interest.		
440. 0. Corporation of Cork.		
400. 0. The Heirs of Sir Joseph Peacocke, Bart. and Marmaduke Peacocke, Interest due per last Return -	12 — —	
One year's Interest due 14th October 1812 - -	24 — —	
Interest due - - -		36 — —
City Presentment granted at Summer Assizes 1812 - - - - - - -		250 — —
Arrears of Subscriptions, as per List at foot - - - - - - - -		73 14 —
	£.	1,153 1 2

PATIENTS ADMITTED.

INTERNS:

Admitted - - - - - -		164
Remained since last year - - -		18
		182
Cured - - - - - -	149	
Incurable - - - - -	3	
In the House - - - -	19	
Died - - - - - -	11	
		182

EXTERNS:

Admitted - - - - - -		3,971
Remained on Books last year -		292
		4,263
Cured or relieved - - -	3,982	
Died - - - - - -	17	
Irregular - - - - -	13	
Under Cure - - - - -	301	
		4,263

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44.—NORTH CORK INFIRMARY—*continued.*

NUMBER and NAMES of OFFICERS and SERVANTS.

				£.	s.	d.
1. Surgeon and Treasurer	Robt Gibbings	Appointed	15th Feb. 1792	20	—	—
2. Physician	Robt Harding		20th March 1793	20	—	—
3. - Do	Robt Martin		21 Nov. 1812	20	—	—
4. Apothecary, Steward, &c.	Wm. Gosnell		12th Aug. 1793	56	17	6
5. Housekeeper	Dinah Weir		16th July 1812	10	—	—
6 & 7. Two Maid Servants, at 5*l.* each				10	—	—
8. Nurse-tender				6	16	6
9. Door-keeper				6	16	6
			Salaries £.	150	10	6

SUBSCRIPTIONS.

	Due 25 Dec. 1811.			Due in 1812.			TOTAL. due.			Received since 25th Dec. 1811.			Arrears due			Observations.
	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	
1. Abraham Hardgrave	2	5	6	2	5	6	4	11	—	4	11	—		—		
2. George Rye	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	
3. Lord Viscount Middleton	30	—	—	10	—	—	40	—	—	30	—	—	10	—	—	
4. Thomas Steers	1	2	9	1	2	9	2	5	6	2	5	6		—		
5. Thomas Gibbins	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
6. Thomas Martin	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	
7. Robert Martin	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
8. Edward Creed	-	-	-	1	2	9	1	2	9	1	2	9		—		
9. Bartholomew Sullivan	2	5	6	1	2	9	3	8	3	1	2	9	2	5	6	
10. Rev. J. D. Hincks	1	2	9	1	2	9	2	5	6	2	5	6		—		
11. Edward Pope	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	
12. Mrs. Wade	-	-	-	2	5	6	2	5	6	2	5	6		—		
13. Maurice Daly	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	Discontinued.
14. Sir David Perrier & Co.	-	-	-	11	7	6	11	7	6	11	7	6		—		
15. Rev. James Stafford	-	-	-	1	2	9	1	2	9	1	2	9		—		
16. Robert Harding, M. D.	-	-	-	1	2	9	1	2	9	1	2	9		—		
17. Mrs. Aldridge	-	-	-	1	2	9	1	2	9	1	2	9		—		
18. Joseph Harding	-	-	-	1	2	9	1	2	9	1	2	9		—		
19. Jacob Biggs	-	-	-	1	2	9	1	2	9	1	2	9		—		
20. Daniel Callaghan	-	-	-	1	2	9	1	2	9	1	2	9		—		
21. Mrs. Woods	-	-	-	1	2	9	1	2	9	1	2	9		—		
22. Major Giblings	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
23. Hon. Mrs. St. Lawrence	-	-	-	1	2	9	1	2	9	1	2	9		—		
24. Thomas Jones	-	-	-	1	2	9	1	2	9	1	2	9		—		
25. John Leslie	-	-	-	2	5	6	2	5	6	2	5	6		—		
26. Thomas Cuthbert	-	-	-	1	2	9	1	2	9	1	2	9		—		
27. Thomas Harris	-	-	-	1	2	9	1	2	9	1	2	9		—		
28. John Cuthbert, junior	-	-	-	1	2	9	1	2	9	1	2	9		—		
29. James Clarke	-	-	-	1	2	9	1	2	9	1	2	9		—		
30. William Crawford	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	- - Mr. Crawford subscribed but one guinea,
31. Mrs. Peacock	-	-	-	5	13	9	5	13	9	5	13	9		—		
32. Richard Lane	-	-	-	1	2	9	1	2	9	1	2	9		—		
33. William Shea	-	-	-	1	2	9	1	2	9	1	2	9		—		
34. Richard Hare	-	-	-	1	2	9	1	2	9	1	2	9		—		
35. John Thompson	-	-	-	1	2	9	1	2	9	1	2	9		—		
36. Col. Wm. Baker	-	-	-	1	2	9	1	2	9	1	2	9		—		
37. Mrs. Collis	-	-	-	1	2	9	1	2	9	1	2	9		—		
38. John Forster	-	-	-	1	2	9	1	2	9	1	2	9		—		
39. John Cotter, junior	-	-	-	1	2	9	1	2	9	1	2	9		—		
40. Workhouse	-	-	-	11	7	6	11	7	6	11	7	6		—		
41. Charles Henry Leslie	-	-	-	11	7	6	11	7	6	11	7	6		—		
42. Mrs. Dormon	-	-	-	1	2	9	1	2	9	1	2	9		—		
43. John Powell	-	-	-	1	2	9	1	2	9	1	2	9		—		
44. Daniel Gibbs	-	-	-	1	2	9	1	2	9	1	2	9		—		
45. Ruddock Gray	-	-	-	5	13	9	5	13	9	-	-	-	5	13	9	
46. Francis Hynes	-	-	-	1	2	9	1	2	9	1	2	9		—		
47. Rev. Mr. Stopford	-	-	-	2	5	6	2	5	6	2	5	6		—		
48. Countess Shannon	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	
49. James Fagan	-	-	-	1	2	9	1	2	9	1	2	9		—		
50. Wm. and Thomas Wyse	-	-	-	4	11	—	4	11	—	4	11	—		—		
51. William Beamish	-	-	-	5	13	9	5	13	9	-	-	-	5	13	9	

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44.—NORTH CORK INFIRMARY—*continued.*

	Due 25 Dec. 1811.			Due in 1812.			TOTAL due.			Received since 25th Dec. 1811.			Arrears due			Observations
	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	
52. Step^n and Ja^s Roche	-	-	-	4	11	—	4	11	—	-	-	-	4	11	—	
53. John Stack	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	Dead.
54. John Carroll	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
55. Nicholas Cummins	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
56. Hon. and Right Rev. the Bishop of Cork	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	
57. John Cuthbert, senior	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	--Mr. Cuthbert
58. George Newhenham	-	-	-	1	2	9	1	2	9	1	2	9		—		subscribed two
59. Hewitt & Co.	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	guineas, tho' in
60. Rev. Doctor Moylan	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	our last we put
61. Richard Lane, junior	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	him down but
62. David Galway, junior	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	one; tho' these
63. J^y Mahony	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	mistakes were
64. Doctor Bullen	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	made, the total
65. George Stevelly	-	-	-	1	2	9	1	2	9	1	2	9		—		amount was
66. John Carleton	-	-	-	3	8	3	3	8	3	-	-	-	3	8	3	correct.
67. Jos. Austin	-	-	-	1	2	9	1	2	9	1	2	9		—		
68. James Kearney	-	-	-	3	8	3	3	8	3	-	-	-	3	8	3	Dead.
69. Mrs. Freeman	-	-	-	2	5	6	2	5	6	2	5	6		—		
70. Rev. William Leader	-	-	-	1	2	9	1	2	9	1	2	9		—		
71. William Waggett	-	-	-	1	2	9	1	2	9	1	2	9		—		
72. Cooper Penrose	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
73. Rev. William Richards	-	-	-	2	10	—	2	10	—	2	10	—	-	-	-	
74. Abraham Lane	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	Left by the
75. Robert Gibbings, M.D.	-	-	-	5	13	9	5	13	9	5	13	9		—		late Mr. Dring
76. George Dunscombe	1	2	9	1	2	9	2	5	6	2	5	6		—		
77. Rep^t Joseph Nagle	2	5	6	2	5	6	4	11	—	-	-	-	4	11	—	
78. Presbyterian Congregation	2	5	6	2	5	6	4	11	—	4	11	—		—		
79. Edwards and Savage	1	2	9	1	2	9	2	5	6	2	5	6		—		
80. William Allen	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	
81. Lady Rowland	2	5	6	1	2	9	3	8	3	1	2	9	2	5	6	
82. Rev. Dr. M'Carthy	-	-	-	1	2	9	1	2	9	1	2	9		—		
83. Thomas Harding	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	First Subscription.
84. Samuel Harrison	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
85. Daniel Lane	-	-	-	-	-	-	-	-	-	2	5	6	-	-	-	- - Ditto.
86. Isaac Cope	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
87. Abraham Ellis	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
88. John Lyons	-	-	-	-	-	-	-	-	-	—	11	4½	-	-	-	- - Ditto.
89. Henry Harding	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
90. John B. Haughton	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
91. Samuel Merrick	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
92. John Dowman	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
93. William Hobbs	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
94. Colonel A. Gibbings	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
95. Colonel E. Gibbings	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
96. John Wheatly	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
97. Simon Hardy	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
98. John Church	-	-	-	-	-	-	-	-	-	2	5	6	-	-	-	A Donation.
99. Rev. Rowland Grey	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	First Subscription.
100. Thomas Harrison	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
101. Robert Deane	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
102. John Murphy	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
103. George Wyse	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
104. John Terry	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
105. James Daly	-	-	-	-	-	-	-	-	-	1	2	9	-	-	-	- - Ditto.
							£.			184	7	1½	73	14	—	Dr. Callanan dead.

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—(45.)—

HOLY GHOST HOSPITAL, WATERFORD.

THE ACCOUNT of the Trustees of the Holy Ghost Hospital, City of Waterford, from the 26th day of December 1811, to the 5th day of January 1813, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	398	6	8¼
Received Rents and Fines	538	19	5
Total Charge £.	937	6	1½

THE DISCHARGE:	£.	s.	d.
Paid Allowances	332	6	6
- - for Coals	20	3	4
- - - Wheels	2	3	4
- - - Repairs	29	5	10
- - Contingencies	23	3	3
- - for Coffins and Shrouds	9	2	—
- - Salaries	12	1	7
Total Discharge	428	5	10
Balance in favour of the Public	509	—	3½
The Charge as above £.	937	6	1½

	£.	s.	d.
The above Balance brought down	509	—	3½
To which must be added, an over-calculation in N. Smith's Bill of Repairs	—	3	—
	509	3	3½
From which must be deducted, an under-calculation in - ditto	—	3	—
The true Balance then is £.	509	—	3½

THIS ACCOUNT, as corrected, is sufficiently stated and vouched, and further supported by the Affidavit of the Master of the Hospital, Alderman Simon Newport.

ACCOUNTANTS STATEMENTS.

Number and Names of TRUSTEES.

The Mayor for the time being.

The Sheriffs, and the four senior Aldermen.

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PARTICULARS of ESTATES,

No.	Date of Lease	DENOMINATIONS.	Present Lessees
1.	15th November 1799	A Warehouse - - - - - - - -	Mary Edmiston - - -
2.	22d December - 1812	Ground and House - - - - - - -	Thomas Christmas - - -
3.	30th May - - 1810	A piece of Ground and other Land and Houses -	Representatives of John Congreve - - - - -
4.	3d October - 1806	House in Factory Lane - - - - - -	Mortimer and Wheeler - -
5.	5th November 1811	House Plot near D° - - - - - - -	George Leary - - -
6.	25th February - 1800	A Cellar and other Tenements back of Quay - -	Paul King - - - -
7.	10th December 1801	A Lot of Ground near Saint Catherine's Abbey -	Mrs. Roche - - - -
8.	14th January - 1803	Premises back of Quay - - - - - -	Widow Bolton - - -
9.	16th December 1811	Stables Holy Ghost-lane, recovered by present Master - - - - - - - - -	Representatives of John Lapp Judkin - - - -
10.	24th September 1791	Tythes of Kilmaguage - - - - - - -	Francis Sullivan - - -
11.	10th July - - 1799	- D° - of Kilmacahill - - - - - -	Pierse Healy - - - -
12.	27th October - 1807	Holding a small strip at Back-lane - - -	George Glanville - - -
13.	18th June - - 1812	Part of Prior's Knock, 6A. 3R. 16P. M. P. - -	James Aylward - - -
14.	16th June - - 1812	- - - D° - - - 8. 2. 23. D° - -	Mathew Shee - - -
15.	27th June - - 1812	- - - D° - - - 5. 2. 5. D° - -	M. and J. Kennedy - -
16.	20th October - 1800	- - - D° - - 10. 1. 1. D° - -	Vye and Giff - - -
17.	- - - -	A House situated in Broad-street Bristol, and a Garden in Crop-lane - - - - - -	Rev. W. Wood, of Bath, £.6 British - - - -
18.	16th May - - 1811	A spot of Ground, from east to west about 30 feet, north to south - - - - - 22 D°	Alexander Hamet - - -
19.	A City Seal for - -	200 *l.* at 6 par cent. per annum - - - -	The Corporation - - -

By the additional Rent, these House Plots and Houses, which, to prevent their being let run to ruin, a mode was struck out by the present Master, Simon Newport, the Tenant to pay on each renewal One Shilling in the Pound rise, if renewed within fourteen years; if twenty elapsed of the old lease, to pay Two Shillings in the Pound; if twenty-five years elapsed, to pay Three Shillings rise on the rent, and if more elapsed, not to renew; and also to pay one, two, or three years fine on each renewal, by which means the Charity has rose greatly, besides all the fines, and still must a great deal more in future, and preserve the buildings and beauty of the City.

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WATERFORD—*continued.*

PROPERTY, and FUNDS.

Old yearly Rent.	Present yearly Rent.	Fines paid on Renewals			TERM of YEARS
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
1 — —	1 4 —	1 1 —	3 12 —	- - -	40 years, from 29th September - - 1799.
4 — —	5 6 —	13 16 —	15 18 —	5 11 4	- - ditto - 25th March - - - 1812.
12 — —	15 6 —	12 12 —	13 4 6	(Fourth) 14 11 6 13 4 6 15 6 —	- - ditto - 25th March - - - 1810.
3 — —	3 12 8	6 12 —	3 9 2	3 12 8	- - ditto - 29th September - - 1806.
2 — —	2 9 4	4 6 —	4 14 8	2 9 4 2 12 —	- - ditto - - - - ditto - - 1811.
4 — —	4 8 —	8 8 —	- - -	- - -	- - ditto - - - - ditto - - 1799.
— 10 —	1 15 —	1 10 —	3 6 —	1 15 —	- - ditto - - - - ditto - - 1801.
2 5 6	2 12 —	6 16 6	- - -	- - -	- - ditto - - - - ditto - - 1802.
1 — —	1 2 —	2 4 —	1 6 —	- - -	- - ditto - 25th March - - 1811.
1 7 —	1 7 —	1 7 —	- - -	- - -	21 years - - 1st May - - - 1791.
10 — —	73 10 —	73 10 —	- - -	- - -	- - ditto - 25th March - - - 1799.
1 — —	1 1 —	1 1 —	1 10 —	- - -	40 years - - 29th September - 1807.
16 — —	46 15 —	46 15 —	51 8 6	- - -	- - ditto - 25th March - - - 1812.
	64 15 9	64 15 9	71 5 3	- - -	- - ditto - - - - ditto - - ditto.
	45 10 —	43 17 —	- - -	- - -	- - ditto - 1st May - - - 1812.
	68 18 3	68 13 3	- - -	- - -	21 years - - 29th September - 1800.
6 10 —	6 10 —	- - -	- - -	- - -	In the reign of Queen Elizabeth, renewable for ever.
- - -	— 5 —	- - -	- - -	- - -	31 years, from 25th March - - - 1811.
12 — —	12 — —	- - -	- - -	- - -	
76 12 6	358 7 —	357 8 6	169 14 1	59 2 4	
		£.586. 4s. 11d.			

Prior's Knock has not been renewed, but re-set by public auction, being outside the City, and a large tract of ground divided by Simon Newport into lots.

There is a house in Barron Strand Street, and an acre of ground at Dunkitt, which I never could recover or find out; in time the house may be found; it is, I think, in the possession of Thomas Judkin Fitzgerald, esq. as heir to John Lapp Judkin, who is a son to John Lapp, esq. formerly Master of this Hospital, who died suddenly, and left John Lapp Judkin, a minor

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45.—HOLY GHOST HOSPITAL, WATERFORD—*continued.*

ARREARS of RENT due the Holy Ghost Hospital, to the 29th September 1812.

	Number of years due.	Yearly Rent.	TOTAL AMOUNT.
		£. s. d.	£. s. d.
By James Aylward - - - - - - -	½	46 15 —	23 7 6
- Mary Roche - - - - - - - -	2	1 15 —	3 10 —
- Pierce Healy - - - - - - - -	½	73 10 —	36 15 —
- Henry Bolton - - - - - - - -	6½	2 12 —	16 18 —
- Thomas Christmas - - - - - - -	1	5 6 —	5 6 —
- Mary Edmiston - - - - - - -	9½	1 4 —	11 8 —
- Rep[s] John Congreve - - - - - -	1	15 6 —	15 6 —
- Vye and Giff - - - - - - - -	1¼	68 18 3	86 2 9
- George Leary - - - - - - - -	1	2 9 4	2 9 4
- Paul King - - - - - - - -	½	4 8 —	2 4 —
- George Glanville - - - - - - -	2	1 1 —	2 2 —
- Mathew Shee - - - - - - - -	½	64 15 9	32 7 10½
- Sir John Fitzgerald - - - - - - -	1	1 2 —	1 2 —
- Rep[s] Lady Hart, 6*l.* British per annum at par -	6	6 10 —	39 — —
- Francis Sullivan to the 1st November 1812 -	4	1 7 —	5 8 —
- Mathew and John Kennedy - - ditto - -	½	45 10 —	22 15 —
- the Corporation of the City on their Seal, D[o] 200*l.*	1	12 — —	12 — —
- Alexander Hammet - - - - - -	1½	— 5 —	— 7 6
Total Arrears - - - £.			318 8 11½

There is no Subscription List for this Poor House, or Hospital.

PATIENTS.

Interns - - - - 40. | Externs - - - - 20.

NUMBER and NAMES of OFFICERS and SERVANTS.

	£. s. d.
There is no Surgeon or Housekeeper attends this Hospital, the Clergyman and Overseer being sufficient at present, at one Guinea per quarter each - - -	9 2 —
Master of the Hospital, same as 200 years ago - - - - - - - -	6 13 4
Clerk - - D[o] - - - - 50 - - D[o] - - - - - - - - -	2 — —

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—(46.)—

City and County of LONDONDERRY INFIRMARY.

The ACCOUNT of the Governors of the City and County of Londonderry Infirmary, from the 25th day of December 1811, to the 25th day of December 1812.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	438	7	8½
Received one year's Parliamentary Grant	100	—	—
- - - from County Treasurer	700	—	—
- - - - - Ditto - to reimburse Repairs	84	12	2
- - - Rents	85	13	9
- - - from an Assizes Ball	12	2	9½
- - - - - Alderman Scott a Fine	10	16	8
- - - James Martin's Salary, due December 1812	7	—	—
- - - for a Pig	5	11	7½
- - - Subscriptions to 25th December 1812	339	5	3
Total Charge - - - £.	1,783	9	11½

THE DISCHARGE:	£	s.	d.	£.	s.	d.
Paid for Provisions				681	12	11½
- - - Medicines				49	12	6½
- - - Furniture				32	17	4
- - - Repairs				161	6	6
- - - Ditto - on Shambles				37	12	1
- - - Fuel, Candles and Soap				109	14	2½
- - - Advertising				5	9	5
- - Salaries and Wages				176	18	4
- - Keeper of old Infirmary, one year's Annuity to 1st February 1812				13	13	—
Contingencies:						
- - for Tobacco and Snuff	14	16	7			
- - - Coffins and Burial Expenses	13	17	10½			
- - - Garden Seeds, Plants, Manure, &c.	7	—	5½			
- - - Candles, Brushes, &c.	3	1	7			
- - sundry other Incidental Charges	21	13	6½			
Cantingencies				60	10	—½
Total Discharge				1,329	6	5
Balance in favour of the Public				454	3	6½
The Charge as above - - - £.				1,783	9	11½

	£.	s.	d.	£.	s.	d.
The above Balance brought down				454	3	6½
We add to Charge a Subscription received from General Stewart within the period of this Account, and acknowledged by the Treasurer to have been omitted in Charge by mistake, but which sum he intended to bring to the credit of the Public in next Account	5	13	9			
And the following Sums disallowed by us; viz.						
Taken credit for, paid to James Colham, for a Clock more than amount of Bill	—	—	1			
Ditto - a sum for Stamps, added to Timothy O'Leary's Bill for Repairs, because the expense should be defrayed by the Person receiving the money	—	3	4			
Ditto - paid to Thomas Todd for painting Steward's Room, until a Stamp Receipt be produced	3	19	—			
An over-payment to John Mallett for Repairs, by an over-calculation	—	3	6½			
Added to Charge and finally disallowed	4	5	11½	9	19	8½
Carried forward - - - £.				464	3	3

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46.—CITY and COUNTY of LONDONDERRY INFIRMARY—*continued.*

	£.	s.	d.
Brought forward - - -	464	3	3
And also a sum paid to William Corkett for Advertising, after the period of this Account, which is a temporary Disallowance - - - - - - - -	5	9	5
	469	12	8
From which, deduct short taken Credit for, paid to Andrew Beatty for Ironmonger's Work - - - - - - - - - - - - - -	—	—	½
Memorandum:—Amount of an under-calculation in Edward Egan's Bills for Bricklayer's Work, not having been paid, is of course not credited to Accountants - - - - - - - - - - £. 0. 2 0.			
The true Balance in favour of the Public then is - - - £.	469	12	7½

THIS ACCOUNT is formally stated, and sufficiently vouched and confirmed by the Signature and the Affidavit of the Treasurer. The Account, as corrected by us, is just and true.

ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS and GOVERNESSES:

Perpetual Governors and Governesses.

The Lord Bishop of Down,
Honourable Mrs. Wm Knox,
Lady Hill,
Mr. James Alexander,
Doctor Maginnes,
Mr. Stephen Knox,
Mr. William Knox.

ANNUAL SUBSCRIBERS.	Subscriptions for 1812. £.	s.	d.	Arrears due 1812. £.	s.	d.
The Earl of Londerry - - - - - - - - -	11	7	6	—		
The Lord Bishop of Derry - - - - - - - -	11	7	6	—		
Sir William Rowley - - - - - - - - -	11	7	6	—		
The Dean of Derry - - - - - - - - -	5	13	9	—		
The Honourable Charles Stewart - - - - - - -	5	13	9	—		
Lieutenant Colonel Ponsonby - - - - - - - -	5	13	9	—		
Mr. George Canning - - - - - - - - -	5	13	9	11	7	6
Captain H. Richardon - - - - - - - - -	5	13	9	11	7	6
Mr. David Babington - - - - - - - - -	5	13	9	—		
The Marquis of Waterford - - - - - - - -	3	8	3	3	8	3
Sir George T. Hill, Bart. - - - - - - - -	3	8	3	—		
Sir H. H. Aston Bruce, Bart. - - - - - - - -	3	8	3	—		
Lady Ferguson - - - - - - - - - -	3	8	3	—		
Mrs. Alexander - - - - - - - - - -	3	8	3	3	8	3
Mrs. William Lecky - - - - - - - - -	3	8	8	3	8	3
The Rev. James Knox - - - - - - - - -	3	8	3	20	9	6
- - - Francis Brownlow - - - - - - - -	3	8	3	6	16	6
- - - Francis Gouldsbury - - - - - - - -	3	8	3	—		
- - - Richard Babington - - - - - - - -	3	8	3	—		
- - - Doctor Black - - - - - - - - -	3	8	3	—		
- - - George Hay - - - - - - - - -	3	8	3	3	8	3
- - - John Staples - - - - - - - - -	3	8	3	3	8	3
- - - David Curry - - - - - - - - -	3	8	3	3	8	3
Mr James Acheson - - - - - - - - -	3	8	3	—		
Mr. Henry Alexander - - - - - - - - -	3	8	3	—		
Mr. Humphry Babington - - - - - - - - -	3	8	3	—		
Mr. Andrew Beatty - - - - - - - - -	3	8	3	—		
The Heirs of the Right honourable John Beresford - - -	3	8	3	3	8	3
Mr. Samuel Curry - - - - - - - - - -	3	8	3	—		
Mr. Joseph Curry - - - - - - - - - -	3	8	3	—		
Mr. John Curry - - - - - - - - - -	3	8	3	3	8	3
Carried forward - - - £.	143	6	6	77	7	—

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46.—City and County of Londonderry Infirmary—*continued.*

ANNUAL SUBSCRIBERS.	Subscriptions for 1812 £.	s.	d.	Arrears due 1812. £.	s.	d.
Brought forward	143	6	6	77	7	—
Mr. John Dysart	3	8	3	—		
Mr. John Guynn	3	8	3	—		
Mr. John Harvey	3	8	3	—		
Collector Hill	3	8	3	3	8	3
Mr. Samuel Lee	3	8	3	—		
Mr. Roger Macklin	3	8	3	3	8	3
Mr. Robert Magennis	3	8	3	—		
Mr. James M'Crea	3	8	3	3	8	3
Mr. William Miller	3	8	3	—		
Mr. David Moore	3	8	3	—		
Mr. Samuel Moore	3	8	3	3	8	3
Mr. Roger Murray	3	8	3	17	1	3
Mr. Adams Schoales	3	8	3	—		
Mr. James Scott	3	8	3	3	8	3
Thomas Scott, esq. Mayor	3	8	3	6	16	6
Mr. John A. Smyth	3	8	3	3	8	3
Thomas Staples, esq.	3	8	3	3	8	3
Mr. John Thompson	3	8	3	—		
Mr. Robert Torrens	3	8	3	6	16	6
Mr. David Watt	3	8	3	—		
Right Rev. Doctor O'Donnell	3	8	3	3	8	3
Mr. James Gilmour	3	8	3	—		
£.	218	8	—	135	7	3

PARTICULARS of ESTATES, PROPERTY and FUNDS.

	£.	s.	d.
Rent of Shambles, held at Will under Corporation	80	—	—
Rent of Methodist Chapel	5	13	9
Parliamentary Grant	100	—	—

DEBTS, None.

CREDITS, None; except the Balance of the Treasurer's Account and outstanding Subscriptions.

Patients and Inmates of the House 25th Dec. 1812		80
Admitted in the year ending 25th Dec. 1812		74
		154
Discharged, cured and relieved	45	
Died	10	
Remain in the House 25th Dec. 1812	99	
		154

NUMBER and NAMES of OFFICERS and SERVANTS.

			Per Annum.
Physician	Dr. John Magines		£. 10 — —
Steward / Housekeeper	W. Alexander and Wife.	one year	40 — —
Assistant Housekeeper	Ann Hagarty,	six months	5 — —
- - Ditto	Anne Phillips	- - ditto	5 — —
Nurse-tender	Rebecca Gillispie,	one year	3 10 —
- - Ditto	Sarah Palmer	- - ditto	3 — —
- - Ditto	Mary Maquire	- ditto	3 — —
Gatekeeper	Pat Connolly	- - ditto	17 8 4

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—(47)—

HIBERNIAN MARINE SOCIETY.

THE ACCOUNT of the Governors of the Hibernian Marine Society, for one year, ended the 5th day of January 1813, inclusive.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				1,945	10	5
Received Parliamentary Grant net				2,826	—	—
INTEREST:	£.	s.	d.			
one year's dividend on 7,166 *l.* 13*s.* 4*d.* Bank Stock, due 24th June 1812	537	10	—			
a Bonus of 2½ per cent. on ditto	179	3	4			
one years Interest on 900*l.* 3½ per cent. Stock due ditto	31	10	—			
two year's Interest from William Burton, esq. on his and the late John Hyde, esq. bond for 1,200*l.* due 3d August 1812	144	—	—			
two years Interest from William Burton, esq. on his and the late Lord Ponsonby's bond for 407 *l.* 8*s.* 7*d.* due 3d August 1812	48	18	—			
Interest				941	1	4
Rents				162	16	—
for old Lead and an old Bell				31	4	—
Annuity				5	—	—
Collections in the Chapel				20	5	11½
Subscriptions net				87	10	7½
Total Charge £.				6,019	8	4

THE DISCHARGE:	£.	s.	d.
Paid for Diet	1,516	6	7½
Clothing	652	4	9
Furniture and Repairs	467	7	—½
Soap and Candles	55	11	1½
Coals	113	7	11
Rent	90	—	—
for Books, Stationary, and Printing	168	17	5
Outfit of seven boys sent on board the Royal Navy, and sixteen apprenticed	71	11	5½
Apothecary	13	17	5
Incidental Charges	40	1	5½
Salaries, Wages, and Allowances	693	10	—
Total Discharge	3,882	15	2¼
Balance in favour of the Public	2,136	13	1¾
The Charge as above £.	6,019	8	4

THIS ACCOUNT is just and true; we have examined a Governor, and the Register, who deposed to its correctness.

Subjoined, is a Statement of the number of Boys in the School within the year.

STATE of the above BALANCE:	£.	s.	d.
Cash in the Bank of Ireland	1,643	13	8
Like in Register's hands	479	14	6¾
	2,123	8	2¾
Disallowance in 1784	13	4	11
The true Balance as above £.	2,136	13	1¾

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47.—HIBERNIAN MARINE SOCIETY—*continued.*

DEBTS:	£.	s.	d.
Amount outstanding for Diet	254	3	11
- Ditto - - - - Clothing	106	1	3
- Ditto - - - - Repairs and Furniture	29	9	3½
- Ditto - - - - Soap and Candles	5	12	—
- Ditto - - - - Rent	22	10	—
- Ditto - - - - Books, Stationary, &c.	32	9	3
- Ditto - - - - Out-fit	25	9	8
- Ditto - - - - Apothecary	18	9	8
- Ditto - - - - Law Charges	26	—	—
- Ditto - - - - Incidental Charges	8	3	2
- Ditto - - - - Salaries, Wages, &c.	126	7	—
	654	15	2½
To which must be added a Balance, remaining due to the Governors of the Hibernian Society for Soldiers Children, amounting to	71	11	2½
Total due 5th January 1813 - - £.	726	6	5

In the foregoing Statement, the sum of 645*l.* 15*s.* 2½*d.* is composed of the current expenses of the Establishment, the bills for which had not been furnished within the period of the Account.

The amount of the Debt to the Hibernian Society, is stated by the Register from such Documents as have been furnished to him, but is subject to the final revision and settlement of the select Committees of both Societies.

CREDITS:	£.	s.	d.
Half a year's Interest on 3½ per cent. Government Stock, to 24th Dec. 1812	15	15	—
- - Ditto - Dividend on Bank Stock - - - - - - ditto	268	15	—
Bonus of 2*l.* 10*s.* per cent. on said Stock	179	3	4
Five months Interest on the Bonds of William Burton, esq. and others, for 1,607*l.* 8*s.* 7*d.* to 3d January 1813	40	3	8½
Eight months Rent due by Charles Pentland, esq. from 1st May 1812 to 1st January 1813	96	10	8
Nine months Rent due by Captain Joseph Warner, to 25th December 1812	9	—	—
Eleven months Annuity due by Rep[s] of Mr. Richard Cranfield, to 20th Dec. 1812	4	11	8
Collections in the Chapel	4	8	6½
Arrears of Subscriptions	129	13	6
Total - - - £.	748	1	5

STATEMENT of the Society's CAPITAL:

	£.	s.	d.
Bank Stock	7,166	13	4
Government ditto 3½ per cent.	900	—	—
William Burton and the late John Hyde, esqrs. Bond	1,200	—	—
- - Ditto - - and the late Lord Ponsonby's ditto	407	8	7
Balance on 5th January 1313	2,136	13	1¾
£.	11,810	15	—¾

STATEMENT of the BOYS of the Hibernian Marine Nursery, for the year ending 5th January 1813.

In the Nursery, 5th January 1812		113
Admitted, to 5th January 1813		38
		151
Apprenticed	11	
Sent on board the Navy	1	
	12	
Eloped	2	
		14
In the Nursery, 5th January 1813		137

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—(48.)—

SOLDIERS CHILDREN.

THE ACCOUNT of the Hibernian Society for Soldiers Children, at Dublin, for one year ended the 5th day of January 1813, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,299	19	3½
Received from the Lords of the Treasury - net	13,662	7	6
Interest on Government Stock	263	10	—
CARLOW RENTS:			
from William Hughes, esq. for the Balance of his Account, furnished to the 28th April 1812, for the Carlow Rents received by him for account of the Hibernian Society for Soldiers Children, and the Hibernian Marine Society jointly, being for all Rents due for the same to 29th September 1811, after deducting the Head Rents payable for the same period, to 29th September 1812	73	2	7
for Cows and Calves sold	162	3	6
Produce of the Garden, sold	32	17	7
Stamps paid for by Persons giving Receipts	4	16	11
Total Charge £.	16,498	17	4½

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid for Provisions				4,813	13	—
Clothing				1,665	12	9
MISCELLANEOUS and HOUSE EXPENSES:						
Furniture and Repairs	389	10	1			
Coals, Candles and Lamp Oil	584	14	2½			
Stationary and Advertising	152	11	1			
Medicines and Infirmary Expenses	62	3	10½			
Incidents, including a sum of 22*l.* 15*s.* to John Warren, for travelling expenses to and from Chelsea, being ordered to the Military Asylum, there to acquire the true method of teaching Doctor Bell's System of Education to the Children of this Institution	74	2	9½			
Miscellaneous and House Expenses				1,263	2	—½
Salaries and Wages	1,506	7	1½			
Pioneer Serjeants for good conduct	16	7	6			
Commandant, Adjutant and Surgeon, in lieu of Forage for Horses	61	18	—			
Salaries and Wages				1,584	12	7½
BUILDINGS:						
for Carpenters Work	1,643	19	11			
Bricklayers ditto	1,630	16	1½			
Stonecutters ditto	393	7	1			
Plasterers ditto	601	1	2			
Slaters ditto	374	8	7½			
Painters ditto	37	11	6			
Smiths ditto	58	14	—½			
Taskers ditto	33	18	2½			
Labourers Account for daily Work	28	2	7			
Clerk of the Works	44	7	3			
for Paviours Work	137	1	10½			
Plumbers ditto	31	18	6			
Glaziers ditto	2	17	5½			
Fixing Grates, &c.	2	18	—			
sundry Incidental Expenses	—	17	8			
Carried forward £.	5,022	—	—	9,327	—	5

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48.—Soldiers Children—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	5,022 — —	9,327 — 5
Paid Francis Johnston's Charge, as Architect, of 5 per cent. on the above sum - - - - - - - - -	251 2 —	
- - sundry Artificers Bills, per Board's Order of 3d November 1812 - - - - - - - - - - -	26 15 9½	
- - Richard Mallett for Ironmongery, which was disallowed by the Commissioners of Accounts in the Statement to 5th January 1812, because the Receipt for the payment thereof was dated subsequent thereto - - - - -	126 17 —	
	5,426 14 9½	
Deduct for Cash received by Francis Johnston for old Materials sold - - - - - - - - - - - - -	179 12 —½	
Buildings - - -		5,247 2 9
Total Discharge - - -		14,574 3 2
Balance in favour of the Public - - -		1,924 14 2½
The Charge as above - - - £.		16,498 17 4½

The above Balance brought down - - - - - - - - -		1,924 14 2½
To which must be added the following Sums disallowed by us; viz.		
Amount of a double Charge in Smith, Ensor and Co's Bills for Painting - - - - - - - - - - -	— 5 11	
And an over-calculation in Edward Cloney's Bill for Slaters Work - - - - - - - - - - -	— 7 6	
Finally disallowed - - -		— 13 5
Memorandum:—The Amount of the following Errors in short Calculations and Castings of the under-mentioned Bills, not having been paid, is of course not credited to the Accountants.		
George Perrin for Stationary - - - - - - -	£. — — 2	
M. & A. Williamson for Carpenters Work - - - - -	— 15 6	
The true Balance in favour of the Public then is - - - £.		1,925 7 7½

On the settlement of the Rents of the Carlow Estate (a joint Property between this Charity and the Marine School) which took place within the period of this Account, a Balance of seventy-three pounds two shillings and seven-pence was stated by the Agent to be the whole Arrear due at Michaelmas 1811, and that sum is now brought to charge.

Having minutely investigated the past Accounts of these Charities, from the year 1800, when the last final account of the Rents of this Estate was furnished, we apprehend that a greater Arrear was due at Michaelmas 1811, than that now stated in Charge, as will appear by the Memorandum subjoined by us to the Account; but it is deposed that the Governors and their Officers were of opinion, from the loose and irregular way in which these Rents have been hitherto collected and accounted for, that no exertion on their part would procure any further payment, and that on the best examination they were satisfied with the Accounts as stated by the present Agent.

The Accounts between this Society and the Marine School on foot of Mr. Waddell's Bequest (alluded to in our last Report) are stated to be in progress of adjustment, and will be finally balanced before the ensuing Account is made up for Audit.

The additional Buildings which the Architect now states to be completed, are capable of accommodating about eight hundred Children; the Institution seems well attended to, and promises much advantage to the Public.

One of the Governors, the Commandant, Secretary and Accountant, have deposed to the correctness of this ACCOUNT, which, as stated, is otherwise sufficiently vouched.

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48.—SOLDIERS CHILDREN—*continued.*

MEMORANDUM of the Commissioners of Accounts, showing the Amount of the Sums which should have been received as the Arrear of Carlow Rents, due at Michaelmas 1811.

	£.	s.	d.
In Account ending 31st December 1800, was the last settlement in full of these Rents; a Statement of Rents was required as they stood on that day, but could not be furnished. The only means given for checking this, is a copy of an Account of William Hughes, of Carlow, and the Engrossments in the Office of the Soldiers Children, and the Marine Society Accounts; and it appears by these that the sum now brought to Charge as the Balance of those Rents to 29th September 1811, is short - - - - - - - - - - - - -	9	4	9½
The last settlement in full, on account of these Rents, was made in Account ending 31st December 1800; so that if the following Rents were then paid to the 29th September 1800, the Rent accruing from that day to the period from whence they are taken up in William Hughes Account, remains to be accounted for; viz.			
F. Kavanagh, half a year to 25th March 1801 - - - - -	8	15	—
Widow Coffee - - - - ditto - - - - - - -	1	15	—
William Jackson, one and a half year to 25th March 1802 - -	19	16	9
	30	6	9
Deduct Head Rent, two and a half years of F. Kavanagh to 25th March 1803 - - - - - - £. 12 10 —			
Ditto - Wm. Jackson, half a year, 25th March 1801 - 7 — —			
	19	10	—
	10	16	9
Total Arrears of Rent - - - £.	20	1	6½

STATE of the BALANCE:

Balance of Cash remaining in the Bank of Right hon. D. Latouche and Co. -	1,785	2	7½
- Ditto - - ditto - in the hands of J. Hendrick, the acting Treasurer -	137	3	11
- Ditto - - ditto - in the hands of Fra^s Johnston, on account of Buildings	2	7	8
In the hands of Smyth, Ensor and Co. disallowed as above - - - - -	—	5	11
- Ditto - - Edward Cloney - - ditto - - - - - - - -	—	7	6
The true Balance in favour of the Public, as above - - - £.	1,925	7	7½

DEBTS and CREDITS.

AT the 5th January 1813, the Hibernian Society for Soldiers Children having discharged all claims made upon them, they were not then indebted to any person.

The above-mentioned Balance of Cash remaining for the purposes of the Society, is appropriated for the expense of Buildings included in the Estimates to Parliament, which have not yet been executed.

RETURN of the Number of CHILDREN received into and disposed of from the Hibernian Military School, in the Phœnix Park, from 6th January 1812 to 5th January 1813, inclusive.

		Volunteered for the Army	Apprenticed	Delivered to their Parents.	Detained by their Parents.	Deserted.	Died.	TOTAL.
Boys	Received -	- -	- -	- -	- -	- -	- -	80
	Disposed of -	11	4	18	3	2	1	39
Girls	Received -	- -	- -	- -	- -	- -	- -	29
	Disposed of -	- -	9	10	2	- -	1	22

Number of Children in the School 5th January 1813 - - Boys - 345; Girls - 160

TOTAL - - - - 505

Hugh Colvill, Lieut. Col. Commandant.

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— (49.) —

COMMISSIONERS FOR IMPROVING BOGS, &c.

THE ACCOUNT of the Commissioners for improving Bogs in Ireland, from the 6th day of January 1812, to the 5th day of January 1813.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	4,054	6	9
Received from the Treasury	8,900	—	—
Total Charge £.	12,954	6	9

THE DISCHARGE:						
Paid Engineers					4,015	7	6
- - Surveyors					5,382	10	4½
- - Staff and Chainmen					1,490	15	10
- - Engineers Contingencies					48	12	3½
- - Officers Salaries					400	—	—
- - for Printing and Stationary					26	11	4
CONTINGENCIES.	£.	s.	d.				
Paid for Maps, and mounting ditto	60	—	8				
- - - Scrivening, copying Reports, &c.	25	2	6				
- - - a Map of Cunnemara	113	15	—				
- - - Postage	36	18	7				
- - small Contingents	3	1	4				
- - Law Costs	24	13	11				
- - Engineer attending Board	14	—	—				
Contingencies					277	12	—
Total Discharge					11,641	9	4
Balance in favour of the Public					1,312	17	5
The Charge as above £.					12,954	6	9

The above Balance brought down					1,312	17	5
To which must be added the following Sums disallowed by us; viz.							
Mr. Griffith's District:							
Taken credit for in a Return, ending 6th June, more than appears to have been paid by Receipts produced	—	1	6				
Mr. Nimmo's District:							
Taken credit for as paid to Alexander Nimmo, Engineer, in Return of 22d February, more than acknowledged by him in body of Receipt	1	2	9				
Taken credit for as paid to Daniel Cronin, Staffman, in Return of 29th February, more than acknowledged by him	—	1	8				
Taken credit for as paid to Dennis Clarcy, in Return of 16th May	—	8	6				
- - Ditto - as paid to Darby Shee, for carriage of boring Irons, in Return of 17th October, more than amount of his Receipt	—	—	3				
Mr. Bald's District:							
Salary to Wm Johnston, Surveyor, not being satisfactorily vouched	259	7	—				
Ditto - - - - ditto - - - ditto	47	15	6				
And the following Errors in calculation; viz.							
In Return of 13th June, Mr. Jones's District, paid to Pat. Teeling, Staff or Chainman	—	1	1				
In Return of 23d May, Mr. Edgeworth's District, paid to Michael Killuly	—	1	6				
In George Pentland's Bills, for Law Costs	—	—	2				
Final Disallowances					308	19	11
Salary to Alexr Nimmo, Engineer, as after period	337	16	9				
Temporary Disallowance					337	16	9
					1,959	14	1
From which deduct a short credit taken, as paid to George Pentland for Law Costs					—	—	—½
The true Balance in favour of the Public then is £.					1,959	14	—½

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49.—COMMISSIONERS for IMPROVING BOGS, &c.—*continued.*

THIS ACCOUNT, as amended, is sufficiently stated and vouched. The sums paid out of period will be allowed in the succeeding year's Account, and the Credits claimed for Monies disbursed to a Surveyor of the name of Johnston, now disallowed, may be admitted upon more satisfactory proof of service and payment being adduced.

One of the Commissioners, Secretary, Clerk, and an Engineer, were examined, and severally deposed to the correctness of the Account,

STATE of the above BALANCE:

		£. s. d.
In the Bank of Ireland		1,312 17 5
In the hands of Mr. Griffith, as above disallowed		— 1 6
- - Ditto - Mr. Nimmo - - ditto		1 13 2
- - Ditto - William Johnston ditto		307 2 6
- - Ditto - Patrick Teeling - ditto		— 1 1
- - Ditto - Michael Killeely - ditto		— 1 6
- - Ditto - George Pentland ditto		— — 2
- - Ditto - Accountants - - ditto	£. 337 16 9	
Deduct short credit	— — — ½	
		337 16 8½
The true Balance as above	£.	1,959 14 —½

CREDITS. The Balance is the only Credit.

DEBTS. Cannot be exactly ascertained.

—(50.)—

COMMISSIONERS for IMPROVING MERRION SQUARE.

THE ACCOUNT of the Commissioners for Improving Merrion Square; one year, to the 5th day of January 1813.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public	411 5 11
Received Taxes within the period of this Account	319 7 8
- - - for Grass sold in 1812	42 15 —
Total Charge - - £.	773 8 7

THE DISCHARGE:

		£. s. d.
Paid Salaries		48 — —
- - for a Ton of Coals and carriage		1 11 1
INTEREST:		
Arrears due on 5th January 1812	£. 303 — —	
One year's Interest, due 1st August 1812	299 — —	
	602 — —	
Deduct Arrears due on 1st August 1812, and remaining unpaid 5th January 1813	440 — —	
Total Interest paid within the period		162 — —
Total Discharge		211 11 1
Balance in favour of the Public, in the hands of Messrs. Tinlay and Co.		561 17 6
The Charge as above - - £.		773 8 7

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50.—COMMISSIONERS for IMPROVING MERRION SQUARE—*continued.*

		£. s. d.
The above Balance brought down - - - - - - - - -		561 17 6
To which must be added, in consequence of Accountants not having brought forward the corrected Balance from last Account - - - - £. — 8 6		
The Collector having charged Poundage on the sum of 424*l.* 10*s.* instead of 336*l.* 3*s.* 4*d.* the Sum received within the period, we have disallowed the Poundage on the difference - - - - - 3 5 11		
Finally disallowed - - -		3 14 5
The true Balance in favour of the Public then is - - £.		565 11 11

We have disallowed the Collector's Poundage on the House Tax, stated to be outstanding and uncollected from the inhabitants of the Square on the termination of this Account, and which Arrear appears by a Statement subjoined by the Collector, who deposes in conjunction with the Commissioner examined, that the Account, as amended, is correct.

The precise Arrear on the Plot not yet built upon, cannot be ascertained, owing to the death of the former Collector.

STATEMENT:

Amount of House Tax in arrear, and uncollected from the Inhabitants of the Square, on 5th Jan. 1813 - - - - - - - - - - - - - - - - - £. 159 — 1

Note.—Exclusive of the above Arrears, there is a space of ground between Judge Fletcher's and Mr. Hume's Houses, of about 28¾ feet, at 3*s.* per foot, £.4. 6*s.* 3*d.* which has not been received for eight years, since I became Collector, and would now amount to £. 34. 10*s.*

Samuel M Murray, Collector.

(A Copy.)

—(51.)—

WIDE STREETS.

THE ACCOUNT of the Commissioners appointed by Act of Parliament for improving the Streets, &c. of the City of Dublin; for one year, ended the 5th day of January 1813, inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - -		15,585 6 10½
Received from His Majesty's Exchequer within the period of this Account, as per Auditor General's Certificate, viz.	£. s. d.	
- - - Parliamentary Grant - - - - - - - -	15,680 1 —	
- - - Duty on Coals - - - - - - - - -	11,477 — —	
Net at Treasury - - -		27,157 1 —
SALE of CONCERNS, &c.		
- - - on account of Sale of Concerns - - - - -	13,066 2 —½	
Deduct Commission Fees, &c. - - - - -	70 6 4½	
Net amount of Sale of Concerns - - -		12,995 15 8
OLD MATERIALS:		
- - - for old Materials sold - - - - - - -	1,775 11 6½	
Deduct Commission, &c. - - - - - -	98 7 9	
Net amount of old Materials - - -		1,677 3 9½
TAXES received from the COLLECTOR:		
- - - on Clubs, to 25th March 1813 - - £. 2,430 16 9		
- - - on Houses, to 24th June 1812 - - 762 18 2½		
	3,193 14 11½	
Deduct for Collection - - - - - -	79 16 10½	
Net amount of Club and House Card Tax - - -		3,113 18 1
Arrear of House Card Tax £.562. 18*s.* 6½*d.*		
Carried forward - - £.		60,529 5 5

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51.—WIDE STREETS—*continued.*

		£. s. d.	£. s. d.
Brought forward - - -			60,529 5 5
LAW COSTS:			
Received from M. A. Lyster (per Thomas Sherrard,) being taxed Costs between Party and Party in the Cause of the Commissioners of Wide Streets, against the Members of Kildare-street Club -		75 7 11½	
Deducted by Mr. Sherrard, what he omitted to charge for Stamps in his Rent Account of this year - - - - - - -		— 5 9	
Law Costs - - -			75 2 2½
HOUSE of INDUSTRY:			
Received from the Governors thereof, to pay for Concerns valued by Jury for the use of that Institution - - - - - -		- - -	2,417 13 9
RENTS:			
Received Rents - - - - - - - - - - -		1,560 14 4½	
Deduct repaid to Samuel Dufour three months Rent, ended 24th June, paid by him to Coughlan for part of his Concern - - - - - - -	£. s. d. 5 13 9		
Repaid to John Fyans two years Rent, ended 25th March last, paid by him to Miss Heatly under his agreement with the Board of the 5th August 1808, and chargeable to them - - - - - -	100 — —		
Paid Stamps on Receipts for the above Rents received - - - - - - - - -	1 13 2		
Paid for Collection, at 5 per cent. - - -	78 — 8		
		185 7 7	
Net Amount - - -		1,375 6 9½	
Arrears outstanding - - £.394. 10s. 9d.			
Rents for the year ended 24th December 1812, for Premises held by the Representatives of the late Henry Ottiwell.			
Gross amount received - - - - - -	£. 695 11 —½		
Deduct, paid Stamps on Receipts for these Rents - - - - £. — 14 8			
For Collection, at 5 per cent. - 34 15 6			
Ottiwell's Rents, Net amount - - -	35 10 2	660 — 10½	
Total Rents received - - -		2,035 7 8	
Overpaid to Treasurer - - - - - - - - - -		73 7 8	
			2,108 15 4
Total Charge - - £			65,130 16 8½

Arrears outstanding on Henry Ottiwell's Rents - - £.3,958. 2s. 3½d.

THE DISCHARGE:

		£. s. d.	£. s. d.
Paid Rents - - - - - - - - - - - - - - -			1,662 2 2
- - Compensation - - - - - - - - - - - - -			747 9 —
- - for purchase of Concerns - - - - - - - - - - - -			32,129 — 3
LAW CHARGES:			
Paid M. A. Lyster, his taxed Bills of Costs - - - - -		687 11 10	
- - Wm. Johnston, Counsel to the Board, Fees, from Michaelmas 1808 to 11th March 1812 - - - - - -		64 16 9	
- - Richard Nash, Costs of enrolling Judgments - - -		18 6 8½	
- - George Archer, late Sub-Sheriff, Fees for Precepts, &c. -		25 5 —	
Law Charges - - -			796 — 3½
- - Salaries - - - - - - - - - - - - - - -			662 10 —
- - Interest - - - - - - - - - - - - - - -			13,000 17 2½
Carried forward - - £.			48,997 18 11

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51.—WIDE STREETS—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -		48,997 18 11
CONTINGENCIES:	£. s. d.	
Paid for Advertising - - - - - - - - -	445 2 1	
- - - Stationary, &c. - - - - - - - - -	236 2 8	
- - - levelling, building Sewers, Carpenter's Work, &c. - -	322 15 7	
- - expense of Board and Juries meeting at Royal Exchange -	163 14 11	
- - Fees, &c. - - - - - - - - - -	50 — 7	
Contingencies - - -		1,217 15 10
Total Discharge - - -		50,215 14 9
Balance in favour of the Public - - -		14,915 1 11½
The Charge as above - - £.		65,130 16 8½
The above Balance brought down - - - - - - - -		14,915 1 11½
To which must be added, the following Sums disallowed; viz.		
PURCHASES:	£. s. d.	
Advanced on account to Messrs Carroll, until a Settlement in full shall have taken place - - - - - - - - -	1,000 — —	
Temporary Disallowances - - -		1,000 — —
LAW CHARGES:		
Taken credit for in the Law Agent's Bills of Costs, for making out Deeds from Commissioners to the Bank of Ireland, because the expense should have been defrayed by the latter - - -	3 16 8	
CONTINGENCIES:		
An overcharge paid to the Proprietors of the Patriot, for Subscription of that Paper - - - - - - - - -	1 19 —	
Taken credit for paid to T. & D. Sherrard, for two Maps of Premises in White's-lane, having been already charged in Account to 1809 - - - - - - - - - - -	2 5 6	
And the following errors in casting.		
In M. A. Lyster's Bills of Costs - - - - - - -	— 1 3	
B. Egan's Bills for refreshments to Juries - - - - - -	— 1 —	
Final Disallowances - - -		8 3 5
		15,923 5 4½
From which deduct;		
A Sum formerly disallowed, as an advance on account to Alderman Darley, but now re-allowed by us, a Settlement in full having taken place - - - - - - - - - - -	4,627 1 —	
A Sum given credit for as "over-paid to Treasurer," which we deduct from the Charge, being more than the amount of Rents actually received within the period - - - - - - -	73 7 8	
Also, taken credit for watching under Contingencies less than vouched - - - - - - - - - - -	— — —	
		4,700 8 8½
The true Balance in favour of the Public then is - - £.		11,222 16 3

THE mode of remunerating the first and confidential Officer of the Commissioners of Wide Streets, is partly by Salary and an annual Gratuity of two hundred guineas, and a Commission or per Centage, which fluctuating considerably in different years, renders the remuneration of this Officer uncertain, and therefore may be more or less than his services deserve.

We conceive, that a fixed Salary proportioned to Services, would be more satisfactory to the Individual and to the Public; and that no Salary of any Person employed under Institutions, principally, if not entirely, supported at the public expense, should be granted without the previous approbation of the executive Government.

We have again to notice the heavy Law Expenses in the valuation and purchase of Premises, occasioned by the irregular attendance of Jurors by whom such valuations are made, and of a general want of economy in this branch of the Board's business.

A Commissioner who was personally examined, stated, that until the Act of Parliament under which the Board are empowered to execute this branch of their duty, is amended, no effectual remedy could be expected.

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51.—WIDE STREETS—*continued.*

A variation appears in the account of Arrears of Rents on face of the Account, and in the Statement of Funds subjoined by Accountants. This is stated to arise from the rent of two lots not having been ascertained on making up the Account, and therefore not therein charged, but being afterwards fixed, it is now brought forward in the Statement of Funds which was subsequently made out.

The ACCOUNT, as amended by us, is sufficiently stated and vouched, and confirmed by the testimony of a Commissioner, Secretary and Accountant.

STATE of the above BALANCE:

	£. s. d.	£. s. d.
In Treasurer's hands, applicable to general purposes of the Institution	1,855 8 4	
- - Ditto - - to pay for concerns valued for the use of House of Industry	2,417 13 9	
- - Ditto - - Arrears on 4 per cent. Debentures at Christmas 1812, and unpaid 5th January 1813 - £ 196 — —		
- - Ditto - - 6 per cent Certificates, ditto - ditto 233 8 9½		
- - Ditto - - one half year's Interest on all the outstanding Street Securities - ditto - ditto 5,435 2 2½		
5,864 11 —		
Deduct the above Allowances 73 7 8¼		
In Treasurer's hands	5,791 3 3½	
Advanced to and in the hands of Messrs. Carroll		10,064 5 4½
M. A. Lyster, former disallowances stated to arise from errors in casting and calculation in 1811		1,000 — —
- - Ditto - - charges for Stationary, (an old account) 17 6 10½		
- - Ditto - - disallowed as above and to be refunded by him, 3*l.* 16*s.* 8*d.* and 1*s.* 3*d.* 21 9 4		
Law Agent 3 17 11		
Revenue Board and Bank of Ireland, the like against them in 1811	42 14 1½	
	111 11 8	
In the hands of the Proprietors of the Patriot Paper, and to be refunded by them		154 5 9½
- - - Ditto - - - T. and D. Sherrard - - - ditto		1 19 —
- - - Ditto - - - B. Egan - - - - - - - ditto		2 5 6
		— 1 —
The true Balance as above - - - £		11,224 16 8

DEBTS:

Debentures, 4 per cent.	76,400 — —
- Ditto - 6 per cent.	22,600 — —
Certificates, 6 per cent.	107,696 19 3½
Treasury Debt	38,985 19 7
Annual Rent	1,178 18 6
Advertising for the year ended 31st December 1812, about	620 — —

AWARDS unpaid:

Abbey-street	31,737 11 11
Capel-street	8,964 15 3
Ions Quay	9,380 17 6
White's Lane	4,314 9 —
Fleet-street	408 17 6
Leeson-street, per Inquisition 11th June 1791, with Interest	631 6 3

ENGAGEMENTS, estimated as follow:

To open the North side of Dame-street, from Eustace-street to Fownes-street	20,000 — —
Burgh Quay, through Swoetman's Brewery to George's Quay	16,000 — —
Skinner Row	20,000 — —
Crampton Quay to Essex Bridge	12,000 — —
Fleet-street, to complete the communication by Great Brunswick-street to Carlisle Bridge	4,000 — —
South side Great Brunswick-street	10,000 — —
Abbey-street and Batchelors Walk	30,000 — —
Dorset-street	600 — —
North Cope-street	5,000 — —

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51.—WIDE STREETS—*continued.*

	£.	s.	d.
FUNDS:			
Coal Duty	10,925	—	—
Club and House Tax	1,677	—	—
BALANCE of PURCHASES due on Perfection of Deeds:			
From Mark Monsarrat — £. 202 10 —			
Deduct Fees on sale, at ½ per cent. — 1 — 3	£. 201	9	9
Ditto James Murray — 253 12 4½			
Deduct Fees on sale, at ½ per cent. — 1 5 3½	252	7	1
Ditto Alexander Jaffray — 1,164 — —			
Deduct Fees on sale, at ½ per cent. — 5 16 —	1,158	4	—
	1,612	—	10
Annual Rents to sell	443	15	1
Ditto - Ottiwell	699	—	1
Rents determinable	644	17	1½
Arrears	626	14	9
Ditto - Ottiwell	3,958	2	3½
BUILDING GROUND to LET:			
Store-street — about	150 feet.		
Eden Quay —	—		
Abbey-street, North } when the Plans are matured	—		
Ditto - South }	—		
D'Olier-street, extending to Hawkins-street	370 feet.		
Fleet-street — about	140 D°		
Great Brunswick-street — about	1,180 D°		
Park-gate-street — about	250 D°		

—52.—

PAVING BOARD.

THE ACCOUNT of the Commissioners for Paving, Cleansing and Lighting the Streets of Dublin, for one year ended the 5th day of January 1813, inclusive.

THE CHARGE.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public							13,483	9	7½
TAXES:									
Balance of the Amount of Tax charged for the Corporation for Paving, &c. as stated in last Account to remain uncollected on the 5th January 1812	6,397	9	9						
Deduct therefrom the amount included in the above, charged for Grounds, Warehouses, Stables, &c. but which was not recoverable	1,076	2	4						
	5,321	7	5						
And deduct half Tax allowed on Tenements that were empty or untenanted	125	1	—						
	5,196	6	5						
Lost by insolvent and uninhabited Houses	1,532	1	10						
	3,664	4	7						
Of which there remained uncollected on the 5th January 1813, being due for the following (the payment of which is suspended until their objections can be reconciled, viz.									
Grand Canal for 1808, 1809, 1810, and 1811, four years — £. 866 14 —									
Artillery stables for ditto, ditto — 255 10 —									
	1,122	4	—						
Amount of said Arrears collected during the year ended 5th January 1813				2,542	—	7			
Carried forward — £.				2,542	—	7	13,483	9	7½

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52.—PAVING BOARD—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - -	- - -	2,542 — 7	13,483 9 7½
Amount of Tax charged for the Corporation for Paving, &c. for one year, from and after the 5th January 1812 - - - - - - -	40,864 14 5		
Of which there remained uncollected on the 5th January 1813 - - - £. 3,828 12 8			
And for the Grand Canal for 1812, 216 13 6			
And for the Artillery Stables for 1812, 63 17 6			
	4,109 3 8		
Amount of said Tax received during the year ended 5th January 1813 - - - - -		36,755 10 9	
Total Amount received for the aforesaid Arrears and Tax during the year ended the 5th January 1813 - - - - -			39,297 11 4
Received from the Corporation of the City of Dublin, for half a year's Composition ended 25th March 1812, viz.			
- - - for Scavenging - - - - - - - -		1,000 — —	
- - - - Paving certain places - - - - - -		175 — —	
- - - - Lighting at ditto - - - - - - -		10 — —	
			1,185 — —
CASUAL RECEIPTS:			
Received from the Pipe-water Committee of the City of Dublin for repairing Openings made by them in the Streets		2,898 15 11	
- - - - - Sewer Contractors, for damage done at Pipe-water Works - - - - - - - -		2 18 9½	
- - - - - several Persons, for Payments made by them towards reimbursing Expenses incurred for Sewers -		1,147 11 8	
- - - - - several Persons for Paving and Flagging - -		851 — 8	
- - - - - - Ditto - - - Expense incurred in Watering the Streets - - - - - - - -		258 12 10½	
- - - A Donation from a Person unknown - - - -		— — 10	
- - - for Lighting Globes at sundry Places - - - -		1,459 18 7	
- - - - Fines, &c. from sundry Persons - - - -		515 17 4½	
- - - - sundry Articles sold - - - - - -		1,340 11 2	
Casual Receipts - - -			8,475 7 10½
Total Charge - - - - - - £.			62,441 8 10

THE DISCHARGE:

	£. s. d.	£. s. d.	£. s. d.
PAVING:			
Paid for Carriage of Materials and Cart-hire - - - - -		2,555 8 10	
- - - Paving Materials - - - - - - - -		2,782 12 11	
- - Weekly Wages to Paviors, Labourers, &c. - - - -		7,604 2 3½	
- - Gratuities to sundry Persons for good conduct - - -		62 13 9	
- - Premiums to Apprentices as Paviors - - - - -		57 15 —	
- - Rents - - - - - - - - - - -		767 4 —	
- - for Lime - - - - - - - - - -		54 12 —	
Paving - -			13,884 8 9½
SCAVENGING:			
Paid for Cart and Horse-hire - - - - - - - -		1,420 6 10	
- - - Brooms - - - - - - - - -		54 10 —	
- - Rent of sundry Yards for depositing Scavenging Soil - -		181 9 7	
- - for Metal Pumps - - - - - - - - -		73 1 1	
- - Weekly Wages to Sweepers of Streets - - - -		4,067 16 1½	
- - Gratuities to several Persons for good conduct - - -		18 17 9	
Scavenging - -			5,816 1 4½
LIGHTING:			
Paid John Hendrick, amount of several Disbursements for Oil and Wick imported from England, including Freight, Duty, Charges, Carriage &c. - - - - - - - -	£. 4,880 — 7		
Commission thereon at 2½ per cent. - - -	122 — —		
Oil, &c. - -		5,002 — 7	
Carried forward - - £.		5,002 — 7	19,700 10 2

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52.—PAVING BOARD—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - -	5,002	—	7	19,700	10	2
Paid for Street Globes - - - - - - - - -	369	6	2			
- - sundry Persons for Yarn - - - - - - - -	139	13	8			
- - for Tin Plates, Tin Measures, and Badges for Lamp-lighters	38	2	1			
- - - Cloth for Lamp-lighters Jackets, and making ditto -	49	10	7			
- - Rent of Oil Stores for three quarters of a year, to 1st September - - - - - - - - -	150	—	—			
- - Insurance on ditto - - - - - - - - -	8	2	3			
- - for Coals, making Ladders, Burial Expenses, &c. and for instructing Lamp-lighters - - - - - -	21	13	8			
- - several Inspectors and Lamp-lighters, for their good conduct - - - - - - - - - -	334	6	6			
- - several Persons at Christmas - - - - - - -	18	8	4			
- - the Widow of a Lamp-lighter - - - - - - -	20	—	—			
- - several Persons proportion of Fines imposed for breaking Lamps - - - - - - - - - -	61	9	10½			
- - Weekly Wages to Persons employed in lighting Lamps -	3,936	17	9			
Lighting - -				10,149	11	5½
FLAGGING:						
Paid sundry Persons for Flagging and Repairs - - - - -	663	19	5			
- - Weekly Wages to Labourers, &c. - - - - - -	446	—	1			
- - Tonnage Duty, &c. on Flags imported from England - -	12	—	—			
- - for Cart and Horse-hire - - - - - - - - -	9	10	8			
Flagging - -				1,131	10	2
FOUNTAINS:						
Paid Pipe Water Committee for supplying Fountains with Water for half a year, to 25th March 1812 - - - - -	75	—	—			
- - for Plumber's Work at Fountains - - - - - -	37	1	—			
- - - Brass Cocks, &c. - - - - - - - - -	76	12	10			
- - - Repairs - - - - - - - - - - -	18	—	—			
Fountains - -				206	13	10
- - Annuities to several Persons under the Act of 47th Geo. III. chap. 109 - - - - - - - - - -	-	-	-	1,750	—	—
- - Poundage to Collectors on 39,297*l.* 11*s.* 4*d.* at 6 per cent.	-	-	-	982	8	6
CORPORATION HOUSE:						
Paid Rent for one year, to 29th September 1812 - - - -	175	—	—			
- - Ditto of Metal Main, ditto, to 20th May - - - - -	3	10	—			
- - Taxes - - - - - - - - - - - -	105	1	—			
- - Insurance - - - - - - - - - - -	6	15	10			
- - for Coals and Carriage - - - - - - - - -	45	15	1			
Corporation House - -				336	1	11
sundry Persons for giving Information of Nuisances - -	-	-	-	394	13	6
HORSES, FORAGE, and STABLE EXPENSES:						
Paid for Horses - - - - - - - - - - -	172	6	9			
- - - Forage - - - - - - - - - - -	1,023	—	5			
- - - Harness and Repairs - - - - - - - -	90	7	7			
- - - Leather Shoes for Carters - - - - - - -	27	5	11			
- - - Medicines, Ropes, Twine, Farriery, and sundry other Disbursements - - - - - - - - -	46	5	6½			
Horses, Forage, and Stable Expenses - -				1,359	6	2½
- - - Smiths and Carpenters Work, Iron, Timber, Rope, Implements, &c. - - - - - - - - -	-	-		1,767	11	3
- - - Stationary, Printing, Advertising, Maps and Newspapers -	-	-	-	516	5	9½
GRANITE PAVEMENT:						
Paid for Granite Stone - - - - - - - - - -	1,269	12	9			
- - - Cart and Horse-hire - - - - - - - - -	91	17	4			
- - Weekly Wages to sundry Persons employed at Granite Pavement - - - - - - - - - - -	1,138	7	2½			
- - Gratuities for good conduct - - - - - - -	11	8	—			
Granite Pavement - - -				2,511	5	3½
Carried forward - - - - - - £.				40,805	18	1

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52.—PAVING BOARD—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -	-	-	-	40,805	18	1
SEWERS:						
Paid for building, cleansing, &c. Sewers - - - - - -	2,127	17	2			
- - - Bricks, Stones, Lime, Sand, &c. - - - - - -	392	8	6			
- - - Stone Grates - - - - - - - - -	42	—	—			
- - Weekly Wages to Persons employed at Sewers - - -	280	14	—			
- - for Advertising in sundry Papers - - - - -	53	16	16			
- - - a metal Flood-gate, and Plumber's Work at Pipes displaced	3	7	9			
- - Poundage on 899*l.* 3*s.* 4*d.* for collecting Assessments, and measuring the several Premises, &c. - - - - -	44	18	1			
- Wages, &c. to Overseers - - - - - - - -	93	4	11½			
Sewers - - -				3,038	7	3½
- - Salaries - - - - - - - - - - - -	-	-	-	5,044	12	4½
INCIDENTS:						
Paid Subscriptions to sundry Hospitals - - - - - -	83	—	9			
- - for Lanterns - - - - - - - - - -	21	14	9			
- - - repairing damages incurred to Captain Appleby's carriage, by falling into a broken part of Merrion-square - -	5	17	10			
- - - Coal Measures, emptying Dirt-holes, and sundry other small Disbursements - - - - - - -	54	11	6½			
- - sundry Persons for attending the Collectors of Tax for the purpose of enforcing payment - - - - - -	60	4	2			
- - for Mc Nally's Justice of the Peace - - - - - -	3	8	3			
- - - measuring, assessing, and collecting Assessments for Paving and Flagging in New Streets - - - -	20	14	5			
- - - measuring and collecting Assessments for watering the Carriage-way, and lighting the Lamps round the railing of Merrion-square - - - - - - - -	5	5	8			
Incidents - - -				254	17	4½
Total Discharge - - -				49,143	15	1½
Balance in favour of the Public - - -				13,297	13	8½
The Charge as above - - £.				62,441	8	10
The above Balance brought down - - - - - - - - - - - -				13,297	13	8½

To which must be added, the following Sums disallowed by us; viz.

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Excess of Establishment beyond what it is limited to by the Act of 47th Geo. 3d. chap. 109 - -	770	3	2						
Excess of Rents beyond what is allowed by said Act	311	9	7						
				1,081	12	9			
And the following Over-payments, by errors in castings and calculations:									
PAVING:									
In Weekly Wages Return, ending 16th May 1812; William Maguire, Pay Clerk - - - - - - - - - -				—	—	9			
SCAVENGING:									
In Weekly Wages sundry Returns; R. Gernon, Pay Clerk -				—	1	6½			
FLAGGING:									
In John Reilly's bill - - - - - - - - - -				—	—	3			
FOUNTAINS:									
In Daniel Aveyard's bill - - - - - - - - -				—	—	—½			
Finally disallowed - - -							1,081	15	4
						£.	14,379	9	—½
From which must be deducted, amount of 36 Chairs sold, with which Accountants have improperly charged themselves, because the prime cost of those Chairs was disallowed, and included in the Balance of last Account, which is regularly brought forward - - - - - - - - - - - - - - -							36	12	—
Carried forward - - £.							14,342	17	—½

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52.—PAVING BOARD—*continued.*

	£.	s.	d.
Brought forward - - -	14,342	17	—½

Memorandum.

Amount of the following under-castings and calculations in the under-mentioned Bills, &c. not having been paid, is of course not credited to Accountants:

	£.	s.	d.
PAVING:			
In Charles Kenny's Bill for Carts - - - - - - - -	—	10	—
- Patrick Quinn - ditto - ditto - - - - - - - -	—	—	4
- Richard Meighan ditto - Sand - - - - - - - -	—	—	1
- Sir Wm. Worthington - - ditto - - - - - - - -	—	10	—
- Weekly Wages - - - - - - - - - -	—	—	1
SCAVENGING:			
In Weekly Wages - - - - - - - - - -	—	—	1
LIGHTING:			
In Weekly Wages, E. Featherston's Bill - - - - -	—	2	—
GRANITE PAVEMENT:			
In Weekly Wages, P. Dowling - - - - - - - -	—	—	3
£.	1	2	10

	£.	s.	d.
The true Balance in favour of the Public then is - - £.	14,342	17	—½

WE have examined the first Commissioner, Treasurer, and Comptroller of Taxes, who have satisfactorily proved this Account.

We have disallowed an excess of the Establishment to the amount of seven hundred and seventy pounds three shillings and two-pence; also an excess of Rent of three hundred and eleven pounds nine shillings and seven-pence, being contrary to the express provisions of the Act of the 47th Geo. 3d. chap. 109; and in these Disallowances we are supported by the opinion of His Majesty's Attorney General, taken on similar excesses in the Accounts of the prior year, alluded to in the last Report of this Board thereon, to which we beg leave to refer.

The ACCOUNT, as corrected by us, in a few small errors in castings and calculations, is just and true, and sufficiently vouched.

STATE of the above BALANCE:

Balance of Cash remaining in the Bank of Ireland; viz.

	£.	s.	d.	£.	s.	d.	£.	s.	d.
On the general Account - - - - -	492	1	8½						
On Debenture Account of 10,000*l.* - - -	25	—	—						
On Granite and Sewer Account of 40,000*l.* - -	2,000	—	—						
Total Balance in the Bank of Ireland - -				2,517	1	8½			
Balance of Cash in the Treasurer's hands - -	344	16	5½						
Deduct, allowed as above - -	36	12	—						
				308	4	5½			
Cash in the hands of William Bell - - - - - -				100	—	—			
Total of the above Balance of Cash - -							2,925	6	2

To which is added the several Sums that have been paid in advance to the following persons on account, and which are not included in the Discharge part of this Account, their respective claims not being adjusted within the period of this Account; viz.

	£.	s.	d.
For GRANITE PAVEMENT, SEWERS, and FLAGGING:			
John Glinn, from 3d December 1808 to 7th July 1810 - - - - - -	684	18	3
Edward Farrell, from 31st August 1808 to 27th July 1810 - - - - - -	450	9	5
Andrew Dowdall, from 17th November 1809 to 31st May 1810 - - - -	78	1	9
John Hendrick, remitted by him to pay for Flag-stones purchased and imported from Southouran near Halifax - - - - - - - - - -	936	10	—
Carried forward - - £.	5,075	5	7

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52.—PAVING BOARD—*continued.*

		£. s. d.
Brought forward - - -		5,075 5 7
For the several following Accounts; viz.		
Peter Warren, Law Agent - - - - - - - - - -		1,414 14 —
Hugh H. Mitchell, for Annuity - - - - - - - - -		75 — —
John Hendrick, remitted by him to London, to pay for Oil purchased in England - - - - - - - - -	£. 5,357 19 —	
John Hendrick, to pay for Water Carts, Iron Wheels, &c. purchased by Major Taylor in London - - - - - -	220 — —	
		5,577 19 —
To which are added, the several Sums disallowed by the Commissioners of Accounts in the Account passed in the year ending 5th January 1812, as stated in the Charge part of this Account - - - - - - - - - -		1,118 3 1½
Excess of Establishment and Rents, as above disallowed - - - - - -		1,081 12 9
In the hands of William Maguire, Pay Clerk, disallowed under Paving - -		— — 9
- Ditto - of R. Gernon - - ditto - - Scavenging - - - - - -		— 1 6
- Ditto - of John Reilly, disallowed as above - - - - - - -		— — 3½
- Ditto - of Daniel Aveyard - ditto - - - - - - - - -		— — —½
The true Balance as above - - £.		14,342 17 —½

State of the FUNDS or CREDITS:

	£. s. d.
The Balance as before stated - - - - - - - - - - - -	13,297 13 8½
Arrears of Tax depending; viz.	
Arrears of Tax assessed for the Corporation for Paving, that remained uncollected on the 5th January 1813 - - - - - - - - - - - -	5,231 7 8
Amount due by the Corporation of the City of Dublin, for half-a-year's Composition, to 29th September 1812 - - - - - - - - - - - -	1,185 — —
Amount due by the Pipe Water Committee of the City of Dublin, for repairs of Paving made over Pipe openings in the Streets - - - - - - -	388 8 1½
Amount due for lighting several private Globes - - - - - - - -	216 1 —½
Amount due by Charles Mulvany, for empty Oil Casks sold him - - - -	197 15 —
Amount due by several Persons for Scavenging Soil - - - - - - -	47 18 6
Total - - £.	20,564 4 —½

State of the DEBTS due by the Corporation for Paving, &c. on the 5th Jan. 1813; viz.

	£. s. d.
Amount of a Debenture remaining undischarged, that had not then been produced for payment, being part of the Debentures for 10,000*l.* bearing Interest at 6 per cent. issued by the late Corporation of Directors and Commissioners for Paving -	25 — —
Amount of Interest due thereon, up to the 25th October 1807 - - - - -	6 15 —

Amount of Debts contracted by the present Corporation for Paving, &c. that remained unpaid on the 5th January 1813, viz.

	£. s. d.	
For Paving - - - - - - - - - - - -	788 10 4	
- - Scavenging - - - - - - - - - - -	215 4 7½	
- - Lighting - - - - - - - - - - -	453 16 5½	
- - Fountains - - - - - - - - - - -	153 7 8	
- - Flagging - - - - - - - - - - -	3 13 8	
- - Corporation House - - - - - - - - -	51 5 —	
- - Salaries - - - - - - - - - - -	57 10 6	
- - Miscellaneous Expenses - - - - - - - -	228 10 10½	
- - Sewers - - - - - - - - - - -	313 — 8	
- - Granite - - - - - - - - - - -	229 10 1	
Total of the above-mentioned Debts - - -		2,494 9 10½
Total Amount of Funded and Floating Debts unpaid - - - - - - -		2,526 4 10½
To which is added, the amount of Cash advanced to the several persons on account, as stated in the foregoing Balance, as their Accounts when ascertained are to be inserted in the ensuing Account, from 5th January 1813 - - - - -		10,335 15 6½
		12,862 — 5
The Balance therefore remaining for the several purposes of this Corporation would then be - - - - - - - - - - - - -		7,702 3 7½
£.		20,564 4 —½

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— (53.) —

COMMISSIONERS OF ENQUIRY.

THE ACCOUNT of the Commissioners of Enquiry into Fees, &c. of Sums imprested for the Expenses of their Office, commencing the 10th day of September 1804, and ending the 5th day of January 1813.

THE CHARGE:	£. s. d.
Received from the Lords Commissioners of His Majesty's Treasury, within the period of this Account, as per Auditor General's Certificate - - - - -	13,200 — —
Total Charge - - - £.	13,200 — —

THE DISCHARGE:	£. s. d.	£. s. d.
1804.		
Paid Salaries and Wages for one quarter - - - - -	200 — —	
- - for Coals - - - - - - - - - -	49 10 —	
- - Rent of Commissioners House for one quarter, to 1st December 1804 - - - - - - - -	62 10 —	
- - for Furniture and Repairs - - - - - -	84 8 5½	
- - - Stationary, Advertising and Postage - - - -	136 17 11½	
- - Incidents - - - - - - - - - -	10 — 3½	
Total in 1804 - - -		543 6 8½
1805.		
Paid Salaries, Allowances and Wages - - - - -	861 8 —	
- - for Coals - - - - - - - - - -	45 7 6	
- - - Rent for three quarters - - - - - -	187 10 —	
- - - Furniture and Repairs - - - - - -	41 11	
- - - Printing, Stationary, Advertising and Postage - -	171 4 9	
- - - Incidents - - - - - - - - - -	3 18 —½	
Total in 1805 - - -		1,310 19 4½
1806.		
Paid Salaries, Allowances and Wages - - - - -	1,125 18 9	
- - Rent for half a year - - - - - - - -	142 3 9	
- - for Stationary, &c. - - - - - - - -	36 11 9	
- - Incidents - - - - - - - - - -	6 18 8	
Total in 1806 - - -		1,311 12 11
1807.		
Paid Salaries and Wages - - - - - - - - -	857 1 —	
- - for Coals - - - - - - - - - -	53 2 6	
- - Rent for one year - - - - - - - - -	284 7 6	
- - for Stationary, Advertising and Postage - - - -	112 12 5	
- - Incidents, being Fees on the Patents of Charles Saxton, esq. Charles S. Hawthorne, esq. and the hon. W. Herbert -	134 19 5½	
Total in 1807 - - -		1,442 2 10½
Carried forward - - - £.		4,608 1 10½

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53.—COMMISSIONERS of ENQUIRY—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -				4,608	1	10½
1808.	£.	s.	d.			
Paid Salaries and Wages - - - - - - - - -	820	—	—			
- - for Coals - - - - - - - - - -	111	16	6			
- - Rent for half a year - - - - - - - - -	142	3	9			
- - for Furniture and Repairs - - - - - - -	11	5	11			
- - - Stationary and Postage - - - - - - -	66	14	3½			
- Incidents - - - - - - - - - - -	13	16	—½			
Total in 1808 - - -				1,165	16	6
1809.						
Paid Salaries, Allowances and Wages - - - - - -	835	13	4			
- - Rent for half a year - - - - - - - - -	142	3	9			
- - for Stationary, &c. - - - - - - - - -	35	8	10			
- - Incidents, including a sum of 44*l.* 17*s.* 7½*d.* Fee on the Patent of J. Hamilton, esq. - - - - - - - -	45	4	10			
Total in 1809 - - -				1,058	10	8
1810.						
Paid Salaries, Allowances and Wages - - - - - -	1,076	19	9			
- - for Coals and Candles - - - - - - - - -	100	9	—			
- - Rent for two years and seven months - - - - -	734	12	8½			
- - for Furniture and Repairs - - - - - - -	37	19	7½			
- - - Stationary, Advertising and Postage - - - - -	205	5	2			
- - the Teller of His Majesty's Exchequer, a re-payment of so much issued from Vote of Credit - - - - - -	600	—	—			
- - Incidents - - - - - - - - - - -	11	8	4			
Total in 1810 - - -				2,766	14	7
1811.						
Paid Salaries, Allowances and Wages - - - - - -	1,076	5	5			
- - for Coals - - - - - - - - - - -	47	7	6			
- - Rent for one year - - - - - - - - -	284	7	6			
- - for Furniture and Repairs - - - - - - -	2	11	3½			
- - - Stationary, Books, Postage, &c. - - - - - -	155	5	7½			
- - Incidents - - - - - - - - - - -	29	2	9			
Total in 1811 - - -				1,595	—	1
1812.						
Paid Salaries, Allowances and Wages - - - - - -	1,415	8	6½			
- - for Coals and Candles - - - - - - - - -	48	6	10			
- - Rent for one year - - - - - - - - -	284	7	6			
- - for Furniture and Repairs - - - - - - -	8	19	—½			
- - - Stationary, Books, Postage, &c. - - - - - -	112	16	1½			
- - Incidents - - - - - - - - - - -	8	18	2			
Total of 1812, ending 5th January 1813 - - -				1,878	15	2½
Total Discharge - - -				13,073	—	—
Balance in favour of the Public - - -				127	—	—
The Charge as above - - - £.				13,200	—	—

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53.—COMMISSIONERS of ENQUIRY—*continued.*

	£.	s.	d.	£.	s.	d.
The above Balance brought down - - - - - - -				127	—	—
To which must be added the following Sums disallowed, viz.						
Taken credit for, paid to J. Irwin for Painters Work, more than amount of Bill - - - - - - - - - - -	—	—	½			
The like to William Elliott, for Freight of Books from England - - Ditto - - - - - - - - - -	—	—	1			
The like to J. H. Babb for Stationary, more than amount of Bill and Receipt - - - - - - - - - - -	—	14	6			
The like to George Mullen for binding Reports - - Ditto -	—	—	2			
And the following Errors in Casting and Calculation:						
In Mulligan & Browne's Bill for Coals - - - - - -	—	—	2			
- - William Bower's Bill for Searches in Collectors Accounts -	—	6	8			
Finally disallowed - - -				1	1	7½
The true Balance in favour of the Public then is - - - £.				128	1	7½

THIS ACCOUNT comprises the Expenditure of the Commissioners for the Salaries and Incidental Expenses of their Establishment, from its commencement in 1804 to the 5th January last; and is correctly stated and sufficiently vouched.

One of the Commissioners was examined; and declared, that in making the above Expenditures, they were governed by the strictest economy, and a due attention to the important duties they had to discharge.

STATE of the above BALANCE.

	£.	s.	d.
In the hands of the Secretary - - - - - - - - - - -	127	14	8
- - Ditto - - J. Irwin, as above disallowed - - - - - - - -	—	—	½
- - Ditto - - William Elliott - - Ditto - - - - - - - - -	—	—	1
- - Ditto - - Mulligan & Browne, Ditto - - - - - - - - -	—	—	2
- - Ditto - - William Bower - - Ditto - - - - - - - - -	—	6	8
The true Balance as above - - - £.	128	1	7½

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— (54.) —

CHARITABLE DONATIONS.

THE ACCOUNT of the Commissioners of Charitable Donations and Bequests, from the year 1802 to the 5th day of January 1813, inclusive.

THE CHARGE:		£. s. d.
Received Parliamentary Grant for the year 1802 - - - - - - Net -		291 — —
- - - - - Ditto - - - Ditto - 1803 - - - - - - D° -		388 — —
- - - - - Ditto - - - Ditto - 1804 - - - - - - D° -		388 — —
- - - - - Ditto - - - Ditto - 1805 - - Net -	388 — —	
- - - Fee in Auditor General's Office, overcharged - -	— 7 — ½	
		388 7 — ½
- - - Parliamentary Grant for the year 1806 - - - - Net -		388 — —
- - - - - Ditto - - - Ditto - 1807 - - - - - D° -		388 — —
- - - - - Ditto - - - Ditto - 1808 - - - - - D° -		600 — —
- - - - - Ditto - - - Ditto - 1809 - - - - - D° -		800 — —
- - - - - Ditto - - - Ditto - 1810 - - - - - D° -		800 — —
- - - - - Ditto - - - Ditto - 1811 - - - - - D° -		600 — —
- - - - - Ditto - - - Ditto - 1812 - - - - - D° -		600 — —
Total Charge - - - £.		5,631 7 — ½

THE DISCHARGE:	£. s. d.	£. s. d.	
1802.			
Paid Fee in Auditor General's Office, on Parliamentary Grant -		— 7 — ½	
Total in 1802 - - -			— 7 ½
1803.			
- - Henry Palmer, Secretary, one year's Salary to 5th April 1803 - - - - -	150 — —		
- - Mrs. Palmer, Executrix of - Ditto - one quarter's Salary to 5th July 1803 - -	37 10 —		
Salaries - - -		187 10 —	
- - for Stationary - - - - - - - - - -		4 18 6½	
- - - Postage and other small Incidents - - - -		— 19 9½	
Total in 1803 - - -			193 8 4
1804.			
- - J. Corneille, Secretary, half a year's Salary to 4th July 1804 - - - - - - - - - - -		75 — —	
- - for Advertising - - - - - - - - -		11 11 —	
- - Incidents - - - - - - - - - - -		1 — — ½	
Total in 1804 - - -			87 11 — ½
1805.			
- - Secretary one and an half year's Salary to 4th January 1806 - - - - - - - - - - -		225 — —	
- - for Printing and Stationary - - - - - - -		101 12 9	
Carried forward - - - £.		326 12 9	281 6 5

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54.—CHARITABLE DONATIONS—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -		326 12 9	281 6 5
LAW COSTS:	£. s. d.		
Paid Solicitor, on account - - - -	56 17 6		
- - Solicitor his Bill for one year's Law Business, ended 5th January 1806 - - -	107 10 3½		
Law Costs - - -		164 7 9½	
- - Postage and other small Incidents - -	- - -	10 3 8	
Total in 1805 - -	- - -		501 4 2½
1806.			
- - Secretary one year's Salary to 5th January 1807 - - - - - - -	150 — —		
- - Ditto three years Allowance for the Parlour of his House, used as an Office and Board Room, to 5th January 1806 - -	170 12 5		
Salary and Allowance - - -		320 12 5	
- - for Stationary and Advertising - -	- - -	30 4 10½	
- - Solicitor, on account of Law Expenses -	- - -	56 17 6	
- - Postage and other small Incidents - -	- - -	3 12 3½	
Total in 1806 - -	- - -		411 7 1
1807.			
- - Secretary three quarters Salary to 5th October 1807 - - - - - -	112 10 —		
- - Ditto - - Ditto - - Allowance for Board Room to Ditto - - - -	42 13 1		
Salary and Allowance - -		155 3 1	
- - for Printing, Stationary and Advertising -	- - -	45 5 —	
- - Solicitor, on account - - - - -	227 10 —		
- - David R. Fowler, Fees for Extracts copied by Prerogative Clerks - - - -	8 — 1		
Law Costs - -		235 10 1	
- - Postage and other small Incidents - -	- - -	4 6 5½	
Total in 1807 - - -	- - -		440 4 7½
1808.			
- - Secretary one year's Salary to 5th October 1808 - - - - - - - -	150 — —		
- - Ditto Allowance for Board Room to Ditto - - - - - - - -	56 17 6		
Salary and Allowance - -		206 17 6	
- - for Printing, Stationary and Advertising -	- - -	39 19 10	
LAW COSTS:			
Paid W. J. M'Causland, on account of Law Costs	113 15 —		
- - Ditto, Balance on his taxed Bill of Costs - - - - - - - -	77 2 5		
- - - Ditto, on account of Law Costs - -	341 5 —		
Law Costs - -		532 2 5	
- - Postage and other small Incidents - -	- - -	4 7 6½	
Total in 1808 - - - - -			783 7 3½
Carried forward - - £.			2,417 9 7½

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54.—CHARITABLE DONATIONS—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - -	- - -	2,417 9 7½
1809.			
Paid Secretary one year's Salary to October 1809 - - - - - - - -	150 — —		
- - Ditto - Allowance for Board Room to Ditto - - - - - - -	56 17 6		
Salary and Allowance - -		206 17 6	
- - for Stationary, &c. - - - - - -	- - -	8 5 —½	
- - Solicitor, on account of Law Costs - -	- - -	284 7 6	
- - Postage and other small Incidents - -	- - -	3 2 5½	
Total in 1809 - -	- - -		502 12 6
1810.			
- - Secretary one year's Salary to 5th October 1810 - - - - - - -	150 — —		
- - Secretary's Allowance for Board Room to 5th October 1810 - - - - -	56 17 6		
Salary and Allowance - -		206 17 6	
- - for Stationary, &c. - - - - - -	- - -	8 19 9½	
- - Solicitor on account of Law Costs - -	- - -	384 7 6	
- - Postage and other small Incidents - -	- - -	2 6 3	
Total in 1810 - -	- - -		602 11 —½
1811.			
- - Secretary one year's Salary to 5th October 1811 - - - - - - - -	150 — —		
- - Ditto Allowance for Board Room to ditto -	56 17 6		
Salary and Allowance - -		206 17 6	
- - for Printing, Stationary, &c. - - -	- - -	28 10 1	
- - Solicitor, on account of Law Costs - -	- - -	56 17 6	
- - Incidents - - - - - - -	- - -	1 9 5	
Total in 1811 - -	- - -		293 14 6
1812.			
- - Secretary one and quarter year's Salary to 5th January 1813 - - - -	187 10 —		
- - Ditto allowance for Board Room to ditto -	71 1 10½		
Salary and Allowance - -		258 11 10½	
- - for Printing, Stationary, and Advertising -	- - -	49 11 5½	
LAW COSTS:			
Paid Solicitor, on account of Law Costs - -	56 17 6		
- - Ditto, Balance of his Bill of Costs - -	518 5 1		
Law Costs - -		575 2 7	
- - Postage and other small Incidents - - - - -		4 14 7½	
Total in 1812, and ending 5th January 1813 - -			888 — 6½
Total Discharge - - -			4,704 8 2½
Balance in favour of the Public - - -			926 18 10
The Charge as above - - £.			5,631 7 —½

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54.—CHARITABLE DONATIONS—*continued.*

	£. s. d.	£. s. d.
The above Balance brought down - - - - - - -		926 18 10
To which must be added the following Sums disallowed by us; viz.		
Advanced on account to J. M'Causland, Law Agent, the Balance in full not having been paid within the period of this Account -	1,123 15 —	
Balance of Bills of Costs to Ditto - - as having been paid after the period of this Account - - - - - - - - -	518 5 1	
Salary to J. Corneille, $\frac{3}{4}$ years to 5th January 1813, after period -	112 10 —	
Allowance to Ditto for Board Room to - ditto - - ditto -	42 13 1½	
Wm. Watson, for Printing - - - - - - ditto -	20 3 2	
M. N. Mahon, for Stationary - - - - - - ditto -	10 — 5½	
The Proprietor of the Dublin Gazette - - - ditto -	4 8 4	
For Postage - - - - - - - - - ditto -	— 2 6	
The Messenger - - - - - - - - ditto -	— 19 6	
Temporary Disallowances - - -		1,832 17 2
Taken credit for as paid to John Kingsbury, Solicitor, more than Vouchers produced - - - - - - - - - -	— — —	
A double Charge in M. N. Mahon's Bills for Stationary - -	— 1 1	
Amount of over-payments to D. A. Fowler, by errors in casting and calculating Fees paid to Clerks in Prerogative Office - -	— 1 10	
Amount of Over-payments to J. M'Causland, being Balance of errors in his Bill of Costs - - - - - - - -	— 5 6	
Final Disallowances - - -		— 8 5½
The true Balance in favour of the Public then is - - £.		2,760 4 5½

Memorandum.—Balance of errors in casting John Kingsbury's Bills of Costs, not having been paid, is of course not credited to Accountants - - 3*l.* 8*s.* 2*d.*

THIS is the first Account of Monies issued to the Commissioners for carrying into execution the Provisions of the Act of 40th Geo. III. chap. 75; and comprises an Expenditure of eleven years, principally for legal proceedings for the recovery of Charitable Donations withheld, embezzled or misapplied, and for effectuating the intentions of the Donors.

THE ACCOUNT, as amended by us, is correctly stated and vouched, and supported by the testimony of a Commissioner and the Secretary.

The Sums disallowed as payments after period, will be allowed in the succeeding year's Account, to which they properly belong.

STATE of the above BALANCE:

	£. s. d.	£. s. d.
Cash in the Bank of Ireland - - - - - - - -	926 18 10	
Ditto disallowed as above, being after period, and an over-credit in Bank - - - - - - - - - - - - -	709 2 2½	
		1,636 1 —½
In the hands of J. M'Causland, Solicitor, disallowed as above, being on account - - - - - - - - - - -	1,123 15 —	
Ditto - - ditto - to be refunded by him - - - -	— 5 6	
In the hands of J. M'Causland - - -		1,124 — 6
Ditto - M. N. Mahon, to be refunded by him - - - - - - - -		— 1 1
Ditto - of D. A. Fowler - - ditto - - - - - - - - -		— 1 10
The true Balance as above - - £.		2,760 4 5½

There are no DEBTS or CREDITS.

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—(55.)—

DUBLIN SOCIETY.

THE ACCOUNT of the Receipt and Expenditure of all Monies raised or received, by virtue of an Act of Parliament or otherwise, by the Dublin Society, from the 6th day of January 1812, to the 5th day of January 1813, both days inclusive.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	1,996	17	6
Received Parliamentary Grant	10,000	—	—
- - - Members Subscriptions	567	12	3
- - - Rents	69	3	4
- - - Produce of old Materials sold by the Architect	6	18	2
Total Charge - - £.	12,640	11	3

THE DISCHARGE.

	£.	s.	d.	£.	s.	d.
BOTANIC GARDEN:						
Paid Labourers, &c.	548	10	2			
- - Contingencies, viz. Manure, Horse-hire, Garden Tools, &c.	101	13	11			
- - House-maid 3 quarters Wages to 25th August 1812	8	10	7½			
- - Rents and Taxes	170	13	9½			
- - for Carpenters Work	27	18	1½			
- - - Glaziers - - ditto	—	19	4			
Botanic Garden				858	5	11½
- - Officers and Servants Salaries and Allowances	-	-	-	3,124	14	6
- - Expenses of Chemistry, Mineralogy, and Laboratory	-	-	-	434	2	2½
- for Books, Printing and Stationary	-	-	-	1,716	5	11½
- - - Newspapers, Advertising and Postage	-	-	-	171	8	11
- - - Natural and Experimental Philosophy	-	-	-	11	6	6
- - - Firing, Soap, and Candles	-	-	-	256	5	4
- - - Clothing for Servants	-	-	-	66	13	9½
- - Rent	921	17	6			
- - Taxes	82	1	2			
- - Insurance	106	15	11			
Rents, Taxes and Insurance				1,110	14	7
FINE ARTS:						
- - J. Weld, for sundry Articles purchased by him in London for the Society's use	280	5	7			
- - Edward Hamilton, for various drawings, amounting to 29*l.* 7*s.* 3*d.* British, at par	31	16	2			
- - R. L. Edgeworth, for a model of a Spire	19	6	9			
- - Thomas M'Evers, for Esquimaux Dresses and North American Curiosities	22	15	—			
- - Thomas Kirk, for Figures and Busts	24	18	2			
- - Edward Smyth, for his attendance, repairing Figures and Busts	19	6	9			
Fine Arts				398	8	5
Carried over - - - £.				8,148	6	2

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55.—Dublin Society—*continued.*

	£. s. d.	£. s. d.
Brought forward - - - - -	- - -	8,148 6 2
Doctor Davy's Lectures:		
Paid for a large Voltaic Battery - - - - - -	96 13 9	
- - - Geological Sketches to illustrate the Lectures - -	72 12 8	
- - - Acids - - - - - - - - - -	30 11 —	
Doctor Davy's Lectures - - -		199 17 5
Incidents:		
Paid sundry incidental Charges - - - - - -	72 6 8½	
- - Poundage to Register on Members Subscriptions - -	28 7 10	
Incidents - - -		100 14 6½
Buildings, Furniture, and Repairs.		
Paid for Bricklayers Work - - - - - - -	3 16 8	
- - - Carpenters - ditto - - - - - - -	366 5 1	
- - - Smiths - - ditto - - - - - - -	121 7 6	
- - - Plastering - ditto - - - - - - -	40 5 2	
- - - Painting and Glazing - - - - - - -	86 1 6	
- - - Papering Work - - - - - - - -	4 1 10½	
- - - Plumbers Work - - - - - - - -	1 4 2	
- - - Stonecutters ditto - - - - - - - -	34 2 10½	
- - - Repairing, Plastering, Whitening, and Painting, per Estimate - - - - - - - - - -	13 4 9	
- - - Whitening Work - - - - - - - -	2 5 6	
- - - two Clocks - - - - - - - - -	31 17 —	
- - - sundry Articles of House and Kitchen Furniture - -	297 8 2	
- - - Watchmen and Labourers - - - - - - -	36 8 —	
- - - Clerk of the Works, 3 quarters Salary to 3d Sept. 1812 -	60 — —	
- - Architect Commission for superintending new Works, to the amount of 456*l.* 9*s.* 1½*d.* at 5 per cent - - -	22 16 5	
Society's House - - £.	1,121 4 8½	
- - for Bricklayers Work - - - - (£. s. d.: 135 5 10½)		
- - - Carpenters - ditto - - - - (£. s. d.: 287 8 8½)		
- - - Glazing - - ditto - - - - (£. s. d.: 5 17 11)		
- - - Plumbers - ditto - - - - (£. s. d.: 22 6 5½)		
- - - Slating - - ditto - - - - (£. s. d.: 28 16 2)		
- - - Smiths - - ditto - - - - (£. s. d.: 14 2 3)		
- - Architect his poundage for examining and checking Artificers Bills, on the sum of 493*l.* 17*s.* 4½*d.* at 5 per cent. - - (£. s. d.: 24 13 10½)		
Mills at Botanic Garden - - -	518 11 3	
Buildings, Furniture, and Repairs - - -		1,639 15 11½
Total Discharge - - -		10,088 14 1
Balance in favour of the Public - - -		2,551 17 2
The Charge as above - - £.		12,640 11 3

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55.—DUBLIN SOCIETY—*continued.*

	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - -		2,551 17 2
To which must be added the following Sums disallowed by us; viz.		
One year's Tythe of Botanic Garden for 1811, paid to the Rev. Philip Ryan, appearing to have been taken credit for in last Account - - - - - - - - - - -	5 13 9	
Parish Cess for Botanic Garden for 1812, for want of stampt receipt - - - - - - - - - - -	3 12 4	
County Cess for - - ditto - for the like reason - - -	2 10 10	
Hearth and Window Tax, overcredit taken - - - -	— — 2	
Amount of Stamps charged in this Account, which ought to have been paid by the Individuals giving the Receipt - - -	12 11 8	
Proprietors of Freeman's Journal, for advertising, more than amount of his Bill - - - - - - - - - - - -	— — 3	
J. Weld, for purchases in London in the Fine Arts, overpaid -	— 10 —	
And the following Errors in Casting and Calculations; viz.		
Labourers at Botanic Garden;		
James Daly, Smith - - - - - - - - - -	— — 2	
John White, Sundries - - - - - - - - -	— 1 —	
Pat. Sankey, Carpenter - - - - - - - - -	— — 3	
M. M'Mahon, Stationary - - - - - - - - -	— 1 —	
Total finally disallowed - - -		25 1 5
		2,576 18 7
From which must be deducted, short credit taken, as paid the Atlas Insurance Company, which we allow - - - -	— 1 4	
Balances of the late Doctor Lyster; viz. £. s. d.		
2 10 10		
18 15 —		
And a Sum of which his Office had been robbed - 40 — —		
Allowed under an Order of Government - -	61 5 10	
Total allowed - - -		61 7 2
The true Balance in favour of the Public then is - - £.		2,515 11 5

In this Account, our attention has been particularly directed to certain Credits claimed for expenditures in repairs on the Mills at Glasnevin, made so long ago as the year 1807; these premises not being purchased by, or transferred to, this Society, until the year 1809; in which year's Account, the money paid in consideration thereof, was charged, and allowed, by the Imprest Commissioners.

We have been told in explanation, that the Society undertook to pay, in addition to the consideration above-mentioned, for the repairs which were represented by the seller to have been then recently made on his account. In confirmation of this statement, a Minute of the Society of the 9th day of February 1809, was produced, by which it is implied that these repairs, according to a fair valuation to be made, should be discharged, provided the Agreement was immediately executed by the seller; and in a very few days after the date of this Minute, the Deed of Conveyance was executed. The extent of these repairs does not appear in the Minute of the transaction of the Society alluded to, but the Architect has deposed to us, that about that time he inspected the Works, and reported, to the best of his judgment, what was the value of such useful and permanent repairs as had been made, to the amount of the sum claimed, and now admitted by us; that he often subsequently submitted the Artificers Bills for those repairs to the consideration of the Building Committee, but was unable, prior to this period, to obtain their discharge: Under these circumstances, we have allowed the sum of five hundred and eighteen pounds eleven shillings and three-pence, being the amount of these repairs, and the Architect's commission for inspecting the Works; and by this means, the consideration of this purchase is nearly double the sum expressed in the Deed of Assignment.

All Payments are ordered by the Society, at the suggestions of their several Committees, who previously examine the Accounts. We recommend that the receipt of all articles purchased, should be acknowledged by the different Professors, and other proper Officers, who will thereby become responsible for their safe keeping. A more strict principle of economy in procuring the supply, and the use of Stationary, as also in the mode of accounting for postage on this service, has been, we are told, adopted in consequence of our observations.

A sum of sixty-one pounds five shillings and ten-pence, heretofore disallowed on the Accounts of this Society, for reasons assigned in former Reports, is now admitted to the Credit of Accountants, under

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55.—DUBLIN SOCIETY—*continued.*

under the authority of his Grace the late Lord Lieutenant, signified by the Under Secretary's Letter of the 29th of June last.

We disallow a sum of five pounds thirteen shillings and nine-pence, being an apparently double charge for Tythes, as well as some Taxes stated to be paid, and for which stampt receipts are not produced, and also the value of Stamps, which should be procured at the expense of individuals, and not of the Society.

THE ACCOUNT, thus amended, is correctly stated and sufficiently vouched, and further supported by the testimony of a Member of the Committee of Economy, the Architect, and Register.

STATE of the above BALANCE:

	£. s. d.	£. s. d.
In Treasurer's hands	- - -	2,064 12 1½
Sir George McKenzie, on account of Fine Arts	- - -	21 13 —
In Secretary's hands, on account of Dr. Davy's Lectures	81 18 9	
- D° - on account of former Disallowances	20 9 6	
		102 8 3
In Loddige's hands, in London	- - -	49 — 5
In hands of Committee of Fine Arts	- - -	35 10 7½
In Register's hands	217 6 11	
- - D° - Balance of above Disallowances, they being attributable to him, and which we add to the Cash in his hands	25 — 1	
		242 7 —
The true Balance as above - - - £.		2,515 11 5

Outstanding DEBTS of the Dublin Society, on 5th January 1813.

	£. s. d.
M. Bolger, for Bricklayers Work at the Botanic Garden	171 9 3
Messrs. Clarke, for Smiths Work, and Labels for D°	89 11 5½
William Browne, for Painting, &c.	11 15 1½
Messrs. Lee and Kennedy, for Plants	154 — 4
Thomas Nevin, for Painting and Glazing	45 10 —
Mrs. Phepoe, for Soap and Candles	42 10 11
Gilbert and Hodges, for Books	222 14 2
Grainberry and Campbell, for Printing	46 11 2
Richard Fitz-Gibbon, for Bookbinding	17 1 2½
Charles Cox, for Clothing	25 3 11
Edward Kelly, for Tailoring	7 6 9
Thomas Lysaght, for Law Costs	75 — 5
Proprietors of Patriot, for Advertising	6 2 5
John Saunders, for Slaters Work	6 8 1½
Proprietors of Evening Post	7 3 —
Debts - - - £.	928 8 3

The Arrears of Members Subscriptions, by List furnished the Account Office, amount to	1,990 12 6
And there is also an year and a half's Rent due to the Society, on Robert Magee's holding No. 5, Townsend-street, amounting to	34 2 6
Credits - - - £.	2,024 15 —

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—(56.)—

FARMING SOCIETY.

THE ACCOUNT of the Farming Society of Ireland, from the 6th day of January 1812, to the 5th day of January 1813.

THE CHARGE:

	£.	s.	d.
Balance in favour of the Public, 6th January 1812	5,430	5	—½
Received from the Lords of the Treasury	5,000	—	—
- - - Subscriptions	296	17	9
- - - Rents	200	—	4½
- - - for admission to the Spring Show	73	6	11
- - - for thirty of Rev. Thomas Radcliff's County of Wicklow Reports	13	17	6
- - - from the Treasury, for Pells and Poundage, which had been charged in error, and deducted out of the Grant in 1809	108	4	11
Total Charge - - - £.	11,122	12	6

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
AGRICULTURE and LIVE STOCK:									
Paid Premiums	-	-	-	1,766	8	10			
SHOWS:									
Paid for Wax Candles, from 27th February 1809, to 7th September 1811	44	18	8						
- - Arthur Morrison for Dinners to Visitors, and attendance with Cooks, Waiters, &c. at Ballinasloe, October 1811	126	3	9						
- - Secretary's Expenses to Ballinasloe and Ratbdrum in 1812	26	2	10½						
- - sundry other Expenses at Shows	338	16	8						
Shows				536	1	11½			
- - for Implements and Models	-	-	-	124	16	5			
BOOKS, MAPS, &c.									
Paid for Books and Maps	70	5	2½						
- - - printing Radcliff's County Wicklow Reports	119	13	6						
Books, Maps, &c.				189	18	8½			
Agriculture and Live Stock	-	-	-				2,537	5	11
BUILDINGS and REPAIRS:									
Paid for Buildings, &c. at Ballinasloe	8	11	—						
- - Thomas Millington, for extra Attendance in 1810 and 1811	29	17	2						
- - for Buildings, &c. at Ballinasloe				38	8	2			
- - - - D° - - at Summerhill	-	-	-	279	5	8½			
Buildings and Repairs	-	-	-				317	13	10½
ESTABLISHMENT:									
Paid one year's Rent of holding at Summerhill, to 29th September 1812	200	—	—						
- - one year's - D° - of - D° - at Ballinasloe, to 1st November 1812	206	6	—						
Rents				406	6	—			
- - Taxes at Summerhill	45	6	7						
- - for making and cleansing a main Sewer at D°	26	15	4						
- - Taxes at Ballinasloe	25	9	2						
Taxes, &c.				97	11	1			
- - Insurance on concerns at Summerhill, to Lady day 1813	9	5	5						
- - D° - Ballinasloe, to D°	6	10	2						
Insurance				15	15	7			
Rents, Taxes and Insurance - - £.				519	12	8			
Paid for Coals, Soap and Candles				52	16	5			
- - - Furniture				26	3	5½			
Carried forward - - - £.				598	12	6½	2,874	19	9½

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56.—FARMING SOCIETY—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - -	598 12 6½	2,874 19 9½
Paid Salaries - - - - - - - -	1,157 9 —		
- - Thomas Radcliffe one quarter's Travelling Expenses to 5th April 1811, disallowed in last Account, being on an improper Stamp - - - - - - -	50 — —		
- - Secretary Poundage on collecting Subscriptions, 261 guineas, at 1*s.* 1*d.* -	14 2 9		
Salaries - - -		1,221 11 9	
- - for Printing, Stationary, and Advertising -	- - -	275 8 2½	
POSTAGE and INCIDENTS:			
Paid Postage - - - - - - - -	34 11 6		
- - M. McNeal for Winter Barley, disallowed in last Account, being on an improper Stamp - - - - - - -	28 2 8		
- - sundry incidental Expenses - - -	43 15 5½		
Postage and Incidents - - -		106 9 7½	
Establishment - - -			2,202 2 1½
Paid John O'Brien, on account of Law Costs - - - -		80 8 4½	
- - Thomas Millington, on account of Buildings - - -		870 9 2	
- - Trustees of Farming Implement Manufactory - - -		4,700 — —	
			5,650 17 6½
Total Discharge - - -			10,727 19 5½
Balance in favour of the Public - - -			394 13 —½
The Charge as above - - £.			11,122 12 6

The above Balance brought down - - - - - - - -		394 13 —½
To which must be added the following Sums disallowed by us; viz.		
Advanced on account to John O'Brien, for Law Costs - -	80 8 4½	
- Ditto - to Thomas Millington, for Buildings - - - -	870 9 2	
- Ditto - to Trustees of Farming Implement Manufactory -	4,700 — —	
Temporary Disallowances - - -		5,650 17 6½
Hearth and Window Tax for Ballinasloe, until Collector's Receipt be produced - - - - - - - - - - -	25 9 2	
And the following Errors in Casting and Calculation:		
In Robert Sinclair's Bill for Travelling Expenses, with a plough -	— — 1	
- Thomas Millington's Disbursements for work done at Summerhill - - - - - - - £. 1 1 3¾		
More for Carpenter's work - - - - — — 1		
Final Disallowances - - -	1 1 4¾	
		46 10 7¾
The true Balance in favour of the Public then is - - - £.		6,072 1 2¾

THIS ACCOUNT, as amended by us, is just and true. We examined one of the Members of the Society, who signed and examined the Account, and the Secretary.

Subjoined is a Statement of Engagements and Funds. Proceedings are taken to recover the Arrears of Subscriptions, which are stated to amount to five thousand four hundred and forty-four pounds one shilling and sixpence.

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56.—FARMING SOCIETY—*continued.*

STATE of the above BALANCE:		£.	s.	d.
Due by the late John Hamilton, Secretary		339	17	5½
In the Treasurer's hands	£. 8 .15 5			
Ditto - ditto - Hearth and Window Duty	25 9 2			
		34	4	7
Ditto - Secretary's hands		46	—	2
Ditto - John O'Brien, as above disallowed		80	8	4½
Ditto - Thomas Millington - ditto		871	10	6¾
Ditto - Trustees of Farming Implement Manufactory, ditto		4,700	—	—
Ditto - Robert Sinclair, ditto		—	—	1
The true Balance as above	£.	6,072	1	2¾

DEBTS due by the Farming Society of Ireland, 5th January 1813.

Due for Premiums		921	13	6
Ditto - Bulls purchased to be let out gratis	£. 204 15 —			
Ditto - Premiums for the best Bulls	100 — —			
		304	15	—
SHOWS: Due Arthur Morrison, for Catering and Expenses		114	9	7½
BUILDINGS: Due Thomas Millington, to finish Sheds at Ballinasloe		214	13	—
SALARIES: Due Ebenr Dix, half a year's Salary to 5th January 1813	150 — —			
- Ditto - - Rev. Thos Radcliffe, one quarter Do, and Expenses to Do	125 — —			
- Ditto - - Thomas Millington, one year's salary ditto	20 — —			
- Ditto - - Joseph Keel, one quarter - - ditto	5 — —			
		300	—	—
Printing, Stationary, and Advertising, about		300	—	—
	£.	2,155	11	1½

CREDITS:

There is nothing due to the Society, except Arrears of Subscriptions 5,444*l.* 1*s.* 6*d.* For the recovery of which, every exertion is making.

FUNDS:

Annual Parliamentary Grant.—Premises at Ballinasloe, occupied as a temporary Barrack, producing 191*l.* per annum; also a holding at said place, occupied by the Rev. Garnet Lorcan, subject to the annual rent of 6*l.* 3*s.* 6*d.*; and another in the possession of Thomas Millington, amounting to 2*l.* 16*s.* 10½*d.* per annum, paid up to May 1812.

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—(57.)—

CORK INSTITUTION.

THE ACCOUNT of the Proprietors of the Cork Institution, from the 6th day of January 1812, to the 5th day of January 1813, inclusive.

THE CHARGE:

		£.	s.	d.
Balance of last Account in favour of the Public		912	12	10
Received Parliamentary Grant	Net	2,498	13	11
- - - eighteen months Interest on 2,968*l.* 1*s.* 8*d.* 3½ per cent. Stock, to 25th December 1812	£. 152 13 5			
Deduct Commission, Postage, &c.	1 6 11			
Interest		151	6	6
- - - Cash from new Proprietors		477	15	—
- - - - from Annual Subscribers		29	11	6
- - - - for Syllabuses sold		1	8	9
- - - - for Munster Farmers Magazine		48	9	9
Total Charge	£.	4,119	18	3

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Agriculture:						
Paid for Implements of Agriculture	103	—	9			
- - - Veterinary Lectures	50	—	—			
- - - Charges on carriage of Swine	16	2	10½			
- - Premiums for 1811, and not paid till after 5th January 1812	313	2	—			
Agriculture				482	5	7½
Botanic Garden:						
Paid for Labour, Horse and Car	187	6	2			
- - - Plants	63	6	2			
- - - Coals, Repairs, &c.	74	6	10½			
- - Rent and Taxes	67	8	10½			
- - Salaries and Wages	86	16	6			
Botanic Garden				479	4	7
Philosophical Apparatus, &c.						
Paid for Philosophical Apparatus	36	16	1½			
- - - Chemicals	79	11	10½			
- - - Minerals	80	7	8			
- - Premiums	18	—	—			
Philosophical Apparatus, &c.				214	15	8
- - for Books, Stationary, Printing and Advertising				430	13	1
- - Rent, Taxes and Insurance				376	11	8½
- - Salaries, Wages and Allowances				425	10	5½
- - for Furniture and Repairs, including a sum of 1,328*l.* 19*s.* 3*d.* for fitting up the Institution House and Concerns on the South Mall				1,512	8	4½
- - - Incidents, including a sum of 25*l.* 3*s.* 11½*d.* for Costs to Law Agent, from July 1809 to 20th April 1812				77	19	2
Total Disbarge			£.	3,999	8	8
Balance in favour of the Public				120	9	7
The Charge as above			£.	4,119	18	3

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57.—CORK INSTITUTION—*continued.*

		£. s. d.
The above Balance brought down - - - - - - - - -		120 9 7
To which must be added the following Sums disallowed by us; viz.		
J. Gordon a Premium, as after period - - - - - - -	£. 2 — —	
Richard Maguire for Books - D° - - - - - - - -	1 19 —	
J. De Bosse - - - D° - D° - - - - - - - -	61 1 2	
Temporary Disallowances - - -		65 — 2
And Balance of Errors in casting and calculating William Deane's Bills for different Works, fitting up the Institution House, finally disallowed by us - - -		— 14 8½
		186 4 5½
From which must be deducted a short casting by J. D. Hincks in his Bill for Freights; allowed by us, because it was actually paid by him - - - -		3 — —
Memorandum:—The amount of the following Errors in short Calculations and Castings of the under-mentioned Bills, not having been paid, is of course not credited to the Accountants.		
Samuel Keays, for Painting and Glazing - - - - - - - -	— 1 4	
The true Balance in favour of the Public then is - - - £.		183 4 5½

We have disallowed some Payments, which, being made after period, more properly belong to the Account of the succeeding year; and thus corrected, the Account is properly stated, sufficiently vouched, and further supported by the Affidavit of the Secretary and Under Treasurer to the Institution.

Grants have been made by the Managers for the encouragement of Agriculture, through the medium of neighbouring Farming Societies, and the Payments are, in some cases only, vouched by the Receipts of the Treasurers. The Managers having however reported to us, that they had sufficient proof that the money was well expended, and the sums being inconsiderable, we have admitted the amount, but recommend that any aid to be given in future to such Societies, shall depend on their sending regular Accounts, with legal and proper Vouchers from the individuals to whom the money is finally paid.

Lectures are stated to have been given on several branches of the Sciences, and Premiums as an encouragement to young persons to attend them, distributed by the Managers within the period of this Account.

STATE of the above BALANCE:

	£. s. d.	£. s. d.
In the hands of William Worth Newenham, esq. advanced him on account of Carrigaline Premiums - - - - - - -	- - -	8 — —
In the Treasurer's hands - - - - - - - - -	112 9 7	
More, disallowed as above, paid after period - - - -	65 — 2	
	177 9 9	
Deduct the above short credit taken by J. D. Hincks, to be reimbursed him by the Treasurer - - - - - - -	3 — —	
Net in Treasurer's hands - - -		174 9 9
In the hands of William Deane, as above disallowed, to be refunded by him - -		— 14 8½
The true Balance in favour of the Public as above - - - £.		183 4 5½

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57.—CORK INSTITUTION—*continued.*

DEBTS

As laid before the Managers, 1st February 1813, without any decision as to the accuracy of all, as some have not yet been examined.

	£. s. d.	£. s. d.
Agricultural Premiums adjudged, but not paid	19 8 —	
T. A. Barnes, for Implements	9 16 9	
		29 4 9
James Drummond, Salary to 1st November last, and yearly Allowance for Candles for 1812	26 10 —	
A. M'Conochy, for Stable dung (since paid)	5 13 9	
T. and A. Laffan, sundry Tools, ordered January 6th, 1812	10 13 11½	
		42 17 8½
T. Martin, sundry Chemical articles	— 16 10½	
W. Gosnel - - ditto	— 13 6½	
		1 10 5
Assignees of James Healy, for Printing	4 17 6	
Jeremiah Geary - ditto	26 7 11	
		31 5 5
William West, for advertising	- - -	3 8 9½
William Deane, for Blinds, railing new Cases and Drawers, with repairs	77 6 10	
Samuel Keays, for Painting and Glazing	8 18 9	
James Young, Lamp-irons and sundries	8 8 8	
		94 14
Assignees of James Healy, for two first numbers of Munster Farmer's Magazine	86 18 1	
Deduct 288 copies at ten-pence, sold by him	12 — —	
		74 18 1
Jeremiah Geary, for printing five numbers of Magazine	200 15 2	
Deduct, for 1,240 sold by him	51 13 4	
		149 1 10
Debts - - - £.		427 1 3

STATEMENT of PROPERTY:

	£. s. d.
2,908*l.* 1*s.* 8*d.* 3½ per cent. vested in Trustees, cost	2,093 — —
Balance in Treasurer's hands	112 9 7
Interest in Botanic Garden and House of Institution, independent of Improvements made	1,170 — —
Value of Books, Apparatus, Minerals, &c. at least	2,000 — —
Subscriptions, and Proprietor's Shares, paid since 5th January	62 11 3
Due on account of the Magazine, partly paid since above date	171 17 —
Value of Magazines unsold, and likely to be sold	41 13 4
Property - - - £.	5,651 11 2

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—(58.)—

DISCOUNTENANCING VICE, &c.

AN ACCOUNT of the Receipts and Expenditures of the Association Incorporated for Discountenancing Vice and Promoting the Knowledge and Practice of the Christian Religion, from the 6th day of January 1812, to the 5th day of January 1813, both days included.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant of Sessions 1812 - - - - - - - net	2,423	—	—
- - - Subscriptions from Members - - - - - - - - -	376	5	6
- - - Balance of Fines for unlicensed Stills in the City and County of Dublin -	204	4	2½
Total Charge - - - £.	3,003	9	8½

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of Accountants - - - - - - -				186	9	—½
Paid Salaries and Allowances - - - - - - - - - - - -				125	4	4
ENCOURAGEMENT of SCHOOLS:						
Paid Reverend John Grant, in aid of Building a School-house in Clonbullock, King's County - - - - - - - -	20	—	—			
- - Reverend Samuel Jones, in aid of supporting a Seminary for Parish Clerks and Schoolmasters at Kildemo County, Limerick, for 24 months, to 31st December 1812 - - -	200	—	—			
- - Salaries to School-masters - - - - - - - -	531	5	—			
Encouragements of Schools - - -				751	5	—
BOOKS, PREMIUMS, PRINTING, and STATIONARY:						
Paid for 2,852 Bibles, sold at reduced Prices - - - - -	903	2	8			
- - - 8,266 Testaments - D° - D° - - - - -	482	3	8			
- - - 7,147 Prayer Books D° - D° - - - - -	416	18	2			
- - 46,124 Tracts - - - D° - D° - - - - -	257	10	3			
- - - 994 Catechetical Premiums - - - - - -	559	10	5			
- - - Printing, Stationary, Postage, and Advertising - -	45	12	11			
Books, Premiums, Printing, and Stationary - -				2,664	18	1
- - - Incidental Expenses - - - - - - - - - - - -				5	15	2
Total Discharge - - -				3,733	11	7½
Deduct the Charge - - -				3,003	9	8½
Balance in favour of Accountants - - £.				730	1	11

	£.	s.	d.	£.	s.	d.
The above Balance in favour of Accountants brought down - - -				730	1	11
To which must be added the following Sums allowed by us; viz.						
A short credit taken for two Trimmer's Catechisms sent to John Baggot, per his receipt - - - - - - - - -	—	2	—			
And the following Under-credits, by errors in Castings in Books, Premiums, &c. viz.						
To W. Watson, for nine Moore's Tracts, at half price - - -	—	—	4½			
- - W. Watson, for seven Bibles, at reduced prices - - -	2	4	4			
				2	6	8½
Carried over - - £.				732	8	7½

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58.—Discountenancing Vice, &c.—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - -	732 8 7½
From which must be deducted the following sums disallowed by us, viz.		
Credit taken for eight Trimmer's Lessons, as sent to W. Loftie, not acknowledged in his Receipt - - - - - - -	— 8 —	
And the following Over-payments, by Errors in casting Books, Premiums, &c. viz.		
To W. Watson, for 70 Prayer Books at reduced prices - -	4 1 8	4 9 8
Final Disallowances - - -		
Memorandum.—Amount of Over-castings of the Sums deducted by Taxation from A. Hamilton's Bills of Costs, not having been paid, is of course not credited to Accountants, 2*l.* 1*s.* 2*d.*		
The True Balance in favour of Accountants then is - - - £.		727 18 11½

This ACCOUNT, as amended, is sufficiently stated and vouched, and supported by the deposition of a Member of the Society and Committee of Accounts, and Secretary.

Subjoined is a Statement of the Account on which the Balance appearing in the Charge part of the Account, "Of Fines for unlicensed Stills," arose.

The ACCOUNTS of STILL FINES, on which the Balances in Charge arise.

City of Dublin Still Fines:	£. s. d.
Total Fines payable as per Account produced - - - - - - - - -	925 — —
From which is deducted, Moiety of Costs to Revenue Solicitor - - - -	251 12 5
- - - - - - - - also Collector's Poundage at 5 per cent, - - -	46 5 —
- - - - - - - - also Treasurer's Fees at 2½ per cent. - - - -	23 2 6
Given credit for in Account to 1811 - - -	362 — 2
Ditto - - - - - - - - - 1812 - - -	111 15 8½
Ditto - in present Account - 1813 - - -	130 4 2½
£.	925 — —
County of Dublin Still Fines - - - - - Total - - - £.	350 — —
From which is deducted, Moiety of Costs to Revenue Solicitor - - - -	66 12 10½
- - - - - - - - Poundage to Treasurer at 2½ per cent. - - - -	4 10 6
- - - - - - - - Taxed Costs of Law Agent to the Association - -	102 6 7½
Given credit for in this Account to 1813 - - -	74 — —
Remains uncollected, which is stated to be irrecoverable	102 10 —
Total - - - £.	350 — —
Engagements:	
Engagements in aid of building Nine School Houses, remaining unpaid 5th January 1813 - - - - - - - - - - - - - -	414 15 11½
Debts payable on demand - - - - - - - - - - - -	1,005 1 11
Total Amount of Debts and Engagements, 5th January 1813 - - - £.	1,419 17 10½

CREDITS:

No Credits were due to the Association 5th January 1813, except the voluntary Subscriptions of their own Members, which being very uncertain, were not returned.

FUNDS:

The Funds of the Association arise from Parliamentary Grants, the voluntary annual Subscriptions of their own Members, and occasional Donations; the annual Subscriptions being voluntary, the Arrears due thereon cannot be depended upon, and therefore are not inserted in this Account; but both Subscriptions and Arrears, to as large an amount as was probably collectable within each year, taken from an average of the actual collection of the years immediately preceding, were regularly included in the annual Estimates sent to the Chancellor of the Exchequer to be presented to Parliament.

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— (59.) —

INCORPORATED SOCIETY.

THE ACCOUNT of the Incorporated Society in Dublin for promoting English Protestant Schools in Ireland; for one year, from the sixth day of January one thousand eight hundred and twelve, to the fifth day of January one thousand eight hundred and thirteen, inclusive.

THE CHARGE:	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - -			14,657 9 5
Received Parliamentary Grant of Session 1812 - - - - - - -			41,539 — —
- - - Remittances from Messrs Puget, Bainbridge and Parnell, London; viz.		£. s. d.	
- - - Arrear due for Interest and Dividends, as per last Account		1,194 15 6	
- - - half a year's Dividend on 56,666*l.* 13*s.* 4*d.* Three per Cent. Consolidated Annuities, due 5th July 1812 - - - -	£. s. d. 850 — —		
- - - one year's Dividend on 40,000*l.* Four per Cent. ditto, due 10th October 1812 - -	1,600 — —		
	2,450 — —		
Deduct Messrs Puget and Co's. Charges; viz.			
Brokerage - - - - - - £. 2 8 11			
Guarantee on Remittances - - 6 1 11			
	8 10 10		
British - - - £.	2,441 9 2		
Exchange at par - - -		2,644 18 3	
These Sums having been remitted in Bills, produced a Gain in exchange, of - - -	- - -	35 10 9½	3,875 4 6½
Dunleer Turnpike Road Debentures 200*l.* 5 per Cent.			
Arrear outstanding 5th January 1812 - -	30 — —		
Add one year's Interest due Lady Day 1812 -	10 — —		
		40 — —	
Arrear outstanding 5th January 1813 - - - - -		30 — —	
Received during the year - - - -			10 — —
Kinnegad Turnpike Road Debentures 300*l.* at 5*l.* 10*s.* per cent. per annum:			
Arrear outstanding 5th January 1812, and received during the year		- - -	49 10 —
RENTS OF ESTATES:			
Total Rents and Arrears due within period - - - -		6,561 13 2½	
From which deduct amount of Chief Rents, and Expenses of receiving - - - - -	£. s. d. 294 15 4½		
Also amount of Rents and Arrears outstanding -	2,263 3 —		
Total Rents and Arrears outstanding, and Expenses as above - - - -		2,557 18 4½	
Net amount of Rents received within period - - - -			4,003 14 10
Received Subscriptions - - - - - - - - -		- - -	5 13 9
- - - Amount of a Bill of Furniture and Goods belonging to the late School of Creggane, sold by Auction - -		- - -	9 8 2
Amount of the Rents of the School Lands, and Labour of the Children, payable by the Masters; viz.			
Received Rents to 29th September 1812 - - - - -		677 19 6	
- - - for Labour - - - - - - - -		1,251 12 —	
Total Rents and Labour - - -			1,919 11 6½
Total Charge - - - £.			66,069 12 3

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59.—INCORPORATED SOCIETY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Ardbraccan School	1,013	14	2½
- - - - Arklow - ditto	508	16	7
- - - - Baggot-street ditto	1,819	16	11½
- - - - Ballykelly - ditto	712	14	2½
- - - - Ballycastle - ditto	810	—	9½
- - - - Castledermot ditto	663	18	3½
- - - - Castlemartyr ditto	621	17	4½
- - - - Clonmel - ditto	713	6	5½
- - - - Charleville - ditto	742	8	3
- - - - Celbridge - ditto	4,234	10	3½
- - - - Cashel - ditto	1,511	19	11
- - - - Dublin Nursery -	1,350	13	3½
- - - - Dundalk - School	890	6	6
- - - - Dunkerrin - ditto	715	8	5½
- - - - Dunmanway ditto	653	4	8½
- - - - Farra - - ditto	1,394	7	10½
- - - - Innishannon ditto	833	16	—
- - - - Kilkenny - ditto	1,010	11	3
- - - - Longford - ditto	828	—	9½
- - - - Maynooth - ditto	1,109	6	9
- - - - Monivea - ditto	2,412	2	10½
- - - - Monastereven ditto	1,911	6	2½
- - - - Newport - ditto	1,516	1	3
- - - - Ray - - ditto	660	4	1½
- - - - Ross - - ditto	877	8	3
- - - - Stradbally - ditto	990	4	9
- - - - Sligo - - ditto	1,230	12	1½
- - - - Strangford - ditto	590	13	7
- - - - Shannon Grove ditto	1,078	1	8½
- - - - Santry - ditto	3,602	1	10
- - - - Trim - - ditto	1,069	15	10½
- - - - Waterford - ditto	1,056	19	6½
- - - - Clontarf - ditto	2,660	18	11
- - - - Clontarf Infirmary	502	14	8½
- - - - Castlebar late School	19	17	7½
- - - - Creggane - ditto	63	8	7½
- - - - Loughrea - ditto	21	7	6
- - - - Kilfinane - ditto	5	13	9

	£.	s.	d.			
SUNDRY SCHOOLS:						
Paid for Bedding, &c.	291	1	8			
- - - Ironmongery	64	8	10½			
- - - Wooden Ware	20	4	2			
- - - Rope and Mats for Packing	18	12	4			
- - - printing Books, and Stationary	1,405	—	2			
- - - Advertisements and Newspapers	67	12	2			
Sundry Schools				1,866	19	4½
Paid Expenses of Society's House				381	1	11
- - Officers Salaries				465	15	4½
- - Psalmodist and Inspector of Apprentices Salary, from 15th October 1811 to 23d December 1812				347	15	—
- - Architect, from 20th November 1811 to 22d December 1812				264	17	3
- - Annuity under the Will of the late John Regerson, esquire, due 8th November 1812	60	—	—			
- - Ditto - - Ditto - - of the late Captain James Dehays, due 14th October 1812	30	—	—			
- - Annuities by special Orders of the Society	191	5	—			
Annuities				281	5	—
Paid for Maintenance of Children in the Magdalen Asylum				17	10	—
- - - Ground Rent in the City of Dublin, one year due 29th September 1812				15	7	—
- - - Law Business				303	14	—
- - - Incidents, including a sum of 6*l.* 16*s.* 6*d.* Secretary's Allowance for drawing out Imprest Account of the Society, for one year to 5th January 1812; and 4*l.* 11*s.* for writing the Society's Petition and Estimate to Parliament, for two years to 5th January 1813				47	5	10½
- - - carriage of Children to and from sundry Schools, to 16th September 1812				135	13	8
Total Discharge				46,535	16	8
Balance in favour of the Public				19,533	15	7
The Charge as above £.				66,069	12	3

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59.—INCORPORATED SOCIETY—*continued.*

	£.	s.	d.	£.	s.	d.
The above Balance brought down - - - - -	-	-	-	19,533	15	7
To which must be added the following Sums disallowed by us; viz.						
ARDBRACCAN SCHOOL:						
An over-calculation in James Saule's Bill for Blanketting, &c. -	—	—	1			
BAGGOT-STREET SCHOOL:						
Amount of over-castings and calculations in Joshua Robinson's Bills for Carpenters work - - - - - - - -	—	11	11½			
CASTLEDERMOT SCHOOL:						
An over-calculation in Ralph Lockart's Bill for Carpenters work -	—	11	1½			
CASHEL SCHOOL:						
An over-calculation in Timothy Meagher's Bill for carriage of Goods - - - - - - - - - - - -	—	—	10½			
DUNKERRIN SCHOOL:						
Balance of errors in calculating Edward Kirwan's Bills for Painters work - - - - - - - - - - - - -	—	10	6			
LONGFORD SCHOOL:						
An over-calculation in John M'Cleland's Bill for Carpenters work	—	2	—			
MONIVEA SCHOOL:						
Amount taken credit for as paid for Straw, Wooden Bowls, &c. having been already charged in Master's Account for Incidents	4	17	6			
More, a Premium to Usheress, for one year, to 25th December 1810, not being supported by proper vouchers - - - -	5	—	—			
MONASTEREVEN SCHOOL:						
An over-casting in Michael Eacrit's Bills for Carpenters work -	—	2	—			
The like in Michael Byrne's Bill for Coopers work - - -	—	—	2			
ROSS SCHOOL:						
John Robinson, for keeping the roof of the House and Offices in repair four years, from 24th December 1807 to 24th December 1811, the first year having been taken credit for in Account to 5th January 1810 - - - - - - - - -	3	8	3			
STHADBALLY SCHOOL:						
An over calculation in Thomas Smithson and Co's Bills for Timber - - - - - - - - - - -	—	2	—			
STRANGFORD SCHOOL:						
Taken credit for as paid to Johnston Carson for second part Fee with Hugh Minchin, having been charged in last Account -	1	14	1½			
SHANNON GROVE SCHOOL:						
An over-casting in Master's Account for Incidents - - -	—	—	4			
SANTRY SCHOOL:						
An over-calculation in Robert Russell's Bill for Coals - -	—	4	3			
Balance of errors in calculating Thomas Smithson and Co's Bills for Carpenters work at additional Buildings - - - -	—	12	8			
TRIM SCHOOL:						
Amount of errors in casting Thomas Reynold's Bills for sundry works - - - - - - - - - - -	—	—	10½			
WATERFORD SCHOOL:						
An over-calculation in Master's Account for Incidents - -	—	4	—			
Carried over - - - £.	18	2	8½	19,533	15	7

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59.—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	18 2 8½	19,533 15 7
TRANSPLANTATION:		
Taken credit for as paid to John Dowd for carriage of Children, more than amount of Bill - - - - - - - -	— 2 —	
LAW EXPENSES:		
Amount charged by Solicitor for his attendance on the Commissioners of Accounts, to explain a charge in the Account of the Society, for Renewal Fines of the Dublin Nursery; which being an expense attending their accounting for the expenditure of their Parliamentary Grant, we disallow under the 52d of the King, sec. 29, chap. 52. - - - - - - - -	1 — —	
INCIDENTS:		
Secretary's usual Allowance for drawing out Imprest Account of the Society, for one year to 5th January 1812, being inadmissible under the above recited Act - - - - - - -	6 16 6	
Thomas Stewart, for writing the Society's Petition and Estimate to Parliament, two years to 5th January 1813, the like - -	4 11 —	
Final Disallowances - - -		30 12 2½
		19,564 7 9½
From which deduct,		
Monastereven School:		
A short credit taken for Bill and Receipt, paid to Michael Eacrit for Carpenters work - - - - - - - - - -	— — 8	
Waterford School:		
Catechist's Salary for one quarter to 25th September 1811, disallowed in last Account as after period, and omitted to be taken credit for in this - - - - - - - - - -	5 — —	
		5 — 8
	£.	19,559 7 1½

Memorandum:—The amount of the following Errors being under-calculations and castings in the under-mentioned Bills, not having been paid, is of course not credited to the Accountants.

Baggot-street School:	
In Anne Kerfort's Bills for Bricklayers work - - - -	— 12 10
Castledermot School:	
In John Doyle's Bills for Masons work - - - - -	— 9 1
Transplantation:	
In John Dowd's Bills for carriage of Children - - - -	3 12 —
£.	4 13 11

The true Balance in favour of the Public then is - - - £. 19,559 7 1½

THIS ACCOUNT, as amended by us, is correctly stated and vouched, and supported by the testimony of a Member of the Committee of Fifteen, the Secretary, and Register.

More accuracy appears now in stating and vouching the Accounts of this Society, than hitherto prevailed.

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59.—INCORPORATED SOCIETY—*continued.*

STATE of the above BALANCE:

	£.	s.	d.	£.	s.	d.
SCHOOLS:						
Farra - - - Advanced at sundries to Thomas Meally, Carpenter and Contractor, for sundry Repairs of the House, &c. - - - - - - - - -	333	15	—			
Maynooth - - Advanced to Messrs. Coates and Howard, Builders, on account of additional Buildings and Repairs	660	—	—			
Monivea - - Advanced to Messrs. Colbourne and Richards, on account of additional Buildings - - -	650	—	—			
Monastereven - Advanced to - - ditto - - ditto - - -	450	—	—			
Shannon Grove, - Ditto - to Michael Fitzgerald, Builder - -	1,200	—	—			
Advanced to Contractors - - -				3,293	15	-
Cash advanced to sundry Masters of the Schools, on account of the Subsistence of the Children, for the quarter ended 25th December 1812, and as Loans to enable them to lay in Provisions on the most advantageous terms - - - - - - - -	-	-	-	7,208	19	7½
Cash due by Oliver Brown, a former Master of Cashel School -	163	5	3			
- Ditto - by Robert Shaw, late Master of Farra School - -	8	19	—			
Amount of sundry small Sums deducted from various Accounts, and now lost to the Society - - - - - - - -	21	6	8			
				193	10	11
In the hands of James Saul, and to be refunded by him - -	—	—	1			
- - Ditto - - Joseph Robinson - - ditto - -	—	11	11½			
- - Ditto - - Ralph Lockart - - - ditto - -	—	11	1½			
- - Ditto - - Timothy Meagher - - ditto - -	—	—	10½			
- - Ditto - - Edward Kirwan - - - ditto - -	—	10	6			
- - Ditto - - John McCleland - - ditto - -	—	2	—			
- - Ditto - - Master of Monivea School - ditto - -	9	17	6			
- - Ditto - - Michael Eacrit - - - ditto - -	—	2	—			
- - Ditto - - Michael Byrne - - - ditto - -	—	—	2			
- - Ditto - - John Robinson - - - ditto - -	3	8	3			
- - Ditto - - Tho. Smithson & Co. Stradbally and Santry Schools	—	14	8			
- - Ditto - - Master of Strangford School ditto - -	1	14	1½			
- - Ditto - - Master of Shannon Grove School, ditto - -	—	—	4			
- - Ditto - - R. Russell, Master of Santry School, ditto - -	—	4	3			
- - Ditto - - Thomas Reynolds - - ditto - -	—	—	10½			
- - Ditto - - Master of Waterford - - ditto - -	—	4	—			
- - Ditto - - John Dowd - - - ditto - -	—	2	—			
- - Ditto - - Solicitor - - - - ditto - -	1	—	—			
- - Ditto - - Secretary - - - - ditto - -	6	16	6			
- - Ditto - - Thomas Stewart - - - ditto - -	4	11	—			
				30	12	2½
Balance in the Bank of Ireland, the Society's Treasurer, 5th January 1813, and applied towards the support of the Schools, from the 6th January to the 5th of April 1813 - - - - - - - - - - - - - -				8,732	9	4½
The true Balance in favour of the Public as above - - - £.				19,559	7	1½

DEBTS:

				£.	s.	d.
By half a year's Expenditure of the Dublin Nursery, from 25th March to 29th September 1812, the year's Clothing included - - - - - - -				1,031	15	6
One quarter's Expenditure for Diet and Clothing of the Children in the several Schools; Salaries of Masters, Mistresses, Officers, and Servants, Furniture, Bedding, and Books; and various incidental Expenses between 6th October 1812, and 5th January 1813; about - - - - - - - - - - - -				11,633	19	2
Remains due for additional Buildings and Repairs, as contracted for, about - -				2,063	5	—
Remained on 5th January 1813, towards defraying the Expenses of the Institution from that period to 5th April 1813, and applied to that purpose - - -				8,101	18	9½
£.				22,830	18	5½

CREDITS:

	£.	s.	d.	£.	s.	d.
Balance in favour of the Public, 5th January 1813 - -	19,533	15	7			
Arrear of Rent, as particularized in the Charge of the foregoing Account - - - - - £. 2,276 13 —						
Deduct Quit Rent, Agent's Poundage, and other Expenses, about - - - - - - - 339 8 —						
Arrear of Interest and Dividends, about - - - - - -	1,937	5	—			
Rent of the School Lands to 25th December 1812, about - -	880	—	—			
Labour of the Children to - - ditto - - about - - - -	169	9	10½			
	310	8	—			
				22,830	18	5½

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59.—INCORPORATED SOCIETY—*continued.*

A LIST of the CHARTER SCHOOLS of Ireland, and the number of Children in each, for the year ended 5th January 1813.

N°	SCHOOLS for BOYS		Established Number	Present Number
1.	Ardbraccan	County Meath	60	62
2.	Ballykelly	Londonderry	50	51
3.	Clontarf	Dublin	120	141
4.	ditto - Infirmary	ditto	60	25
5.	Cashel	Tipperary	80	74
6.	Clonmel	ditto	60	60
7.	Castledermot	Kildare	40	40
8.	Castlemartyr	Cork	40	36
9.	Dunmanway	ditto	50	36
10.	Farra	Westmeath	100	102
11.	Innishannon	Cork	50	50
12.	Kilkenny	Kilkenny	70	67
13.	Longford	Longford	60	59
14.	Monastereven	Kildare	140	138
15.	Ray	Donegal	40	40
16.	Ross	Wexford	60	63
17.	Strangford	Down	40	40
18.	Stradbally	Queen's County	60	63
19.	Sligo	Sligo	80	75
20.	Shannon Grove	Limerick	100	91
21.	Waterford	Waterford	60	63
	SCHOOLS for GIRLS.		1,420	1,376
22.	Arklow	County Wicklow	50	33
23.	Baggot-street	Dublin	60	60
24.	Ballycastle	Antrim	60	60
25.	Charleville	Cork	50	46
26.	Celbridge	Kildare	150	153
27.	Charlemont-street	Dublin	120	143
28.	Dundalk	Louth	60	58
29.	Dunkerrin	King's County	50	47
30.	Maynooth	Kildare	60	59
31.	Moniven	Galway	100	100
32.	Newport	Tipperary	70	65
33.	Santry	Dublin	120	120
34.	Trim	Meath	60	61
		Girls	1,010	1,005
		Boys	1,420	1,376
	Total Established Number		2,430	
		Total Number		2,381

Incorporated Society's House, 16th November 1813.

James Adamson, Secy.

—(60.)—

FIRST FRUITS.

THE ACCOUNT of the several sums of Money granted by Parliament to the Trustees of First Fruits, for building and rebuilding Churches; for building Glebe Houses, and for purchasing Glebes; from Session 1806 to Session 1810; and ending the 5th day of January 1811.

THE CHARGE:	£. s. d.	£ s. d.
Received net amount of Grant of Session 1806	4,849 12 11	
ditto 1807	4,849 5 —	
ditto 1808	9,699 5 10	
ditto 1809	9,699 5 10	
ditto 1810	9,699 — 11	38,796 10 6
net amount of Parliamentary Extra Grants under the Provision of Statutes 48 Geo. III. ch. 65, and 49 Geo. III. ch. 103, received per the Treasurer's Certificates to the Lords of the Treasury in the year 1809	25,648 6 8	
net amount of ditto received in 1810	35,591 15 2	61,240 1 10
Total Charge £.		100,036 12 4

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60.—First Fruits—*continued.*

THE DISCHARGE - - - - - - -

DIOCESS.	PARISH.	CHURCHES		
		Finished	Building	Not begun
		£. s. d.	£. s. d.	£. s. d.
Armagh - - - -	Beaulieu - - - -	600 — —	- - -	- - -
	Township of Armagh -	600 — —	- - -	- - -
	Dunany - - - -	- - -	600 — —	- - -
	Loughgilly - - -	1,500 — —	- - -	- - -
	Lissan - - - -	- - -	- - -	- - -
	Termonmaguirk - -	- - -	- - -	- - -
	Kilcluna - - -	- - -	- - -	- - -
	Rathdrummin - -	- - -	- - -	- - -
	Termonfeckan - -	- - -	- - -	- - -
	Clonoe - - -	- - -	- - -	- - -
	Aghaloe - - -	- - -	- - -	- - -
	Ardtrea - - -	- - -	- - -	- - -
	Newtown Hamilton -	- - -	- - -	- - -
	Donahendry - - -	- - -	- - -	- - -
	Mullavilla - - -	- - -	- - -	- - -
Dublin - - - -	St. George's - - -	- - -	5,000 — —	- - -
	Arklow - - -	- - -	500 — —	- - -
	Castlenock - - -	1,000 — —	- - -	- - -
	Kildraught - - -	- - -	500 — —	- - -
	Clonmethan - - -	- - -	500 — —	- - -
	Fonstown - - -	- - -	- - -	- - -
	Donabate - - -	- - -	- - -	- - -
	Clondalkin - - -	- - -	- - -	- - -
	Newcastle - - -	- - -	- - -	- - -
	Athy - - - -	- - -	- - -	- - -
	Cloghran - - -	- - -	- - -	- - -
	Raheny - - -	- - -	- - -	- - -
Cashel & Emly - - -	Ballingarry - - -	400 — —	- - -	- - -
	Abingdon - - -	- - -	- - -	- - -
	Holycross - - -	- - -	- - -	- - -
	Mogorban - - -	- - -	- - -	- - -
Tuam & Ardagh - -	Ballyhane - - -	- - -	600 — —	- - -
	Kilcummin - - -	- - -	600 — —	- - -
	Moylogh - - - -	200 — —	- - -	- - -
	Ardagh - - - -	- - -	900 — —	- - -
	Cloongrish - - -	- - -	- - -	- - -
	Killenummery - -	- - -	- - -	- - -
	Street - - - -	- - -	- - -	- - -
	Kilronan - - - -	- - -	- - -	- - -
	Ballinrobe - - -	- - -	- - -	- - -
	Dunmore - - -	- - -	- - -	- - -
	Annaghdown - - -	- - -	- - -	- - -
Meath - - - -	Colpe - - - -	600 — —	- - -	- - -
	Kilshine - - -	- - -	600 — —	- - -
	Churchtown - - -	600 — —	- - -	- - -
	Stonehall - - -	600 — —	- - -	- - -
	Ballymaglasson - -	600 — —	- - -	- - -
	Drumraney - - -	- - -	600 — —	- - -
	Tullamore - - -	- - -	600 — —	- - -
	Gallen - - - -	- - -	600 — —	- - -
	Killoughy - - -	- - -	600 — —	- - -
	Clonard - - -	400 — —	- - -	- - -
	Shryne - - -	- - -	500 — —	- - -
	Leney - - - -	350 — —	- - -	- - -
	St. Mary's, Drogheda -	500 — —	- - -	- - -
	Ballyloghloe - - -	- - -	- - -	- - -
	Painstown - - -	- - -	- - -	- - -
	Castleost - - -	- - -	- - -	- - -
	Galtrim - - -	- - -	- - -	- - -
	Clonfadferan - -	- - -	- - -	- - -
	Slane - - - -	- - -	- - -	- - -
	Donaghpatrick - -	- - -	- - -	- - -
	Killallan - - -	- - -	- - -	- - -
	Newtown - - -	- - -	- - -	- - -
	Clongill - - -	- - -	- - -	- - -

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60.—First Fruits—*continued.*

THE DISCHARGE.

GLEBE HOUSES			Glebes purchased.	Total Payments to each Parish	Total Payments to each Diocess.
Finished.	Building.	Not begun.			
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	1,500 — —	
- - -	487 10 —	- - -	- - -	487 10 —	
- - -	750 — —	- - -	- - -	750 — —	
- - -	- - -	187 — —	- - -	187 — —	
800 — —	- - -	- - -	- - -	800 — —	
- - -	543 15 —	- - -	- - -	543 15 —	
750 — —	- - -	- - -	- - -	750 — —	
500 — —	- - -	- - -	- - -	500 — —	
787 10 —	- - -	- - -	- - -	787 10 —	
100 — —	- - -	- - -	- - -	100 — —	
618 15 —	- - -	- - -	- - -	618 15 —	
262 10 —	- - -	- - -	- - -	262 10 —	
					9,087 — —
- - -	- - -	- - -	- - -	5,000 — —	
- - -	- - -	- - -	- - -	500 — —	
- - -	- - -	- - -	- - -	1,000 — —	
- - -	- - -	- - -	- - -	500 — —	
- - -	- - -	- - -	- - -	500 — —	
500 — —	- - -	- - -	- - -	500 — —	
420 — —	- - -	- - -	- - -	420 — —	
550 — —	- - -	- - -	- - -	550 — —	
- - -	285 — —	- - -	- - -	285 — —	
- - -	150 — —	- - -	- - -	150 — —	
594 — —	- - -	- - -	- - -	594 — —	
800 — —	- - -	- - -	- - -	800 — —	
					10,799 — —
- - -	- - -	- - -	- - -	400 — —	
100 — —	- - -	- - -	- - -	100 — —	
375 — —	- - -	- - -	- - -	375 — —	
- - -	375 — —	- - -	450 — —	825 — —	
					1,700 — —
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	200 — —	
- - -	- - -	- - -	- - -	900 — —	
750 — —	- - -	- - -	- - -	750 — —	
- - -	587 10 —	- - -	- - -	587 10 —	
- - -	191 — —	- - -	- - -	191 — —	
- - -	246 — —	- - -	- - -	246 — —	
- - -	262 10 —	- - -	- - -	262 10 —	
- - -	- - -	- - -	200 — —	200 — —	
- - -	- - -	- - -	350 — —	350 — —	
					4,887 — —
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	52 10 —	- - -	- - -	652 10 —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
375 — —	- - -	- - -	- - -	975 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	400 — —	
- - -	675 — —	- - -	- - -	1,175 — —	
- - -	- - -	- - -	- - -	350 — —	
600 — —	- - -	- - -	- - -	1,100 — —	
775 — —	- - -	- - -	- - -	775 — —	
725 — —	- - -	- - -	- - -	725 — —	
800 — —	- - -	- - -	- - -	800 — —	
- - -	325 — —	- - -	- - -	325 — —	
525 — —	- - -	- - -	- - -	525 — —	
600 — —	- - -	- - -	- - -	600 — —	
- - -	450 — —	- - -	- - -	450 — —	
562 10 —	- - -	- - -	- - -	562 10 —	
- - -	487 10 —	- - -	- - -	487 10 —	
562 10 —	- - -	- - -	364 — —	926 10 —	

(continued.)

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60.—First Fruits—*continued.*

DIOCESS.	PARISH.	CHURCHES. Finished. £. s. d.	Building. £. s. d.	Not begun £. s. d.
Meath	Stackallen	- - -	- - -	- - -
	St. Mary's Athlone	- - -	- - -	- - -
	Newtownfertullagh	- - -	- - -	- - -
	Kilmore	- - -	- - -	- - -
	Ardnorchar	- - -	- - -	- - -
	Kentstown	- - -	- - -	- - -
	Rathconnel	- - -	- - -	- - -
	Killucan	- - -	- - -	- - -
	Julianstown	- - -	- - -	- - -
	Agher	- - -	- - -	- - -
	Taghmon	- - -	- - -	- - -
	Laracor	- - -	- - -	- - -
	Ratoagh	- - -	- - -	- - -
	Mullingar	- - -	- - -	- - -
	Ballymore	- - -	- - -	- - -
	Moliscar	- - -	- - -	- - -
	Vastina	- - -	- - -	- - -
	Dunboyne	- - -	- - -	- - -
	Mayne	- - -	- - -	- - -
	Durrow	- - -	- - -	- - -
	Kilkenny West	- - -	- - -	- - -
Cloyne	Kilnemartry	- - -	100 — —	- - -
	Clondullane	600 — —	- - -	- - -
	Fermoy	3,000 — —	- - -	- - -
	Clonmell	- - -	750 — —	- - -
	Killeagh	- - -	250 — —	- - -
	Garrycloyne	- - -	- - -	- - -
	Brigown	- - -	- - -	- - -
	Glanworth	- - -	- - -	- - -
	Clondrohid	- - -	- - -	- - -
	Magourney	- - -	- - -	- - -
Clogher	Muckno	- - -	500 — —	- - -
	Ballybea	- - -	- - -	- - -
	Templecarne	- - -	- - -	- - -
Cork and Ross	Innishinny	600 — —	- - -	- - -
	Creagh	1,000 — —	- - -	- - -
	Temple Michael	- - -	600 — —	- - -
	Cannaway	- - -	600 — —	- - -
	Timoleague	500 — —	- - -	- - -
	Kilmeene	460 — —	- - -	- - -
	Murragh	550 — —	- - -	- - -
	Dunderrow	- - -	500 — —	- - -
	Athnowen	- - -	- - -	- - -
	Lislee	- - -	- - -	- - -
Clonfert and	Creagh	400 — —	- - -	- - -
Kilmacduagh	Doniery	- - -	- - -	- - -
	Kilmacduagh	- - -	- - -	- - -
	Lickmoclasky	- - -	- - -	- - -
Derry	Balteagh	- - -	- - -	600 — —
	Killyleagh	- - -	500 — —	- - -
	Upper Longfield	- - -	- - -	- - -
	Killela	- - -	- - -	- - -
Dromore	Dromarara	- - -	- - -	500 — —
	Drumgath	- - -	- - -	- - -
Down and Connor	Ardglass	600 — —	- - -	- - -
	Ballintoy	- - -	600 — —	- - -
	Agherton	- - -	- - -	- - -
	Billy	- - -	- - -	- - -
	Armoy	- - -	- - -	- - -
	Ramoan	- - -	- - -	- - -
	Finvoy	- - -	- - -	- - -
	Dunluce	- - -	- - -	- - -

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60.—First Fruits.—*continued.*

Glebe Houses: Finished. £. s. d.	Glebe Houses: Building. £. s. d.	Glebe Houses: Not begun. £. s. d.	Glebes purchased. £. s. d.	Total Payments to each Parish. £. s. d.	Total Payments to each Diocese. £. s. d.
- - -	487 10 —	- - -	- - -	487 10 —	
375 — —	- - -	- - -	- - -	375 — —	
- - -	587 10 —	- - -	200 — —	787 10 —	
- - -	250 — —	- - -	- - -	250 — —	
- - -	- - -	287 10 —	- - -	287 10 —	
- - -	156 5 —	- - -	- - -	156 5 —	
- - -	174 — —	- - -	- - -	174 — —	
100 — —	- - -	- - -	- - -	100 — —	
- - -	600 — —	- - -	- - -	600 — —	
463 10 —	- - -	- - -	- - -	463 10 —	
325 — —	- - -	- - -	- - -	325 — —	
- - -	512 10 —	- - -	- - -	512 10 —	
- - -	450 — —	- - -	- - -	450 — —	
506 5 —	- - -	- - -	- - -	506 5 —	
262 10 —	- - -	- - -	- - -	262 10 —	
- - -	250 — —	- - -	200 — —	450 — —	
- - -	225 — —	- - -	- - -	225 — —	
- - -	125 — —	- - -	350 — —	475 — —	
150 — —	- - -	- - -	- - -	150 — —	
- - -	- - -	- - -	450 — —	450 — —	
- - -	- - -	- - -	300 — —	300 — —	22,816 10 —
- - -	- - -	- - -	- - -	100 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	3,000 — —	
- - -	- - -	- - -	- - -	750 — —	
1,100 — —	- - -	- - -	- - -	1,350 — —	
900 — —	- - -	- - -	- - -	900 — —	
1,100 — —	- - -	- - -	- - -	1,100 — —	
1,100 — —	- - -	- - -	- - -	1,100 — —	
1,125 — —	- - -	- - -	- - -	1,125 — —	
1,012 10 —	- - -	- - -	- - -	1,012 10 —	11,037 10 —
- - -	- - -	- - -	- - -	500 — —	
100 — —	- - -	- - -	- - -	100 — —	
- - -	168 15 —	- - -	- - -	168 15 —	768 15 —
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	1,000 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	500 — —	
- - -	- - -	- - -	- - -	460 — —	
950 — —	- - -	- - -	- - -	1,500 — —	
- - -	- - -	- - -	- - -	500 — —	
100 — —	- - -	- - -	- - -	100 — —	
- - -	- - -	- - -	200 — —	200 — —	6,060 — —
- - -	- - -	- - -	- - -	400 — —	
- - -	375 — —	- - -	- - -	375 — —	
- - -	375 — —	- - -	300 — —	875 — —	
- - -	400 — —	- - -	- - -	400 — —	2,050 — —
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	500 — —	
100 — —	- - -	- - -	- - -	100 — —	
100 — —	- - -	- - -	- - -	100 — —	1,300 — —
- - -	- - -	- - -	- - -	500 — —	
300 — —	- - -	- - -	76 — —	376 — —	876 — —
- - -	- - -	- - -	450 — —	1,050 — —	
- - -	- - -	- - -	- - -	600 — —	
750 — —	- - -	- - -	- - -	750 — —	
800 — —	- - -	- - -	- - -	800 — —	
100 — —	- - -	- - -	- - -	100 — —	
427 10 —	- - -	- - -	- - -	427 10 —	
375 — —	- - -	- - -	450 — —	825 — —	
525 — —	- - -	- - -	- - -	525 — —	5,077 10 —

(continued.)

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60.—First Fruits—*continued.*

DIOCESS	PARISH	CHURCHES. Finished. £. s. d.	Building £. s. d.	Not begun. £. s. d.
Elphin	Drumclifte	- - -	800 — —	- - -
	St. Peter's, Athlone	- - -	- - -	- - -
	Ardcarne	- - -	- - -	- - -
	Ahascragh	- - -	- - -	- - -
Ferns & Leighlin	Kilmacahill	500 — —	- - -	- - -
	Grange Silvæ	800 — —	- - -	- - -
	Kilturke	600 — —	- - -	- - -
	Wells	700 — —	- - -	- - -
	Temple Udigan	600 — —	- - -	- - -
	Kellystown	700 — —	- - -	- - -
	Clonmore	600 — —	- - -	- - -
	Kilnemanagh	- - -	600 — —	- - -
	Ross	1,900 — —	- - -	- - -
	Kiltegan	320 — —	- - -	- - -
	Edermine	600 — —	- - -	- - -
	Ullard	- - -	- - -	- - -
	Whitechurch	- - -	- - -	- - -
	Rathmacknee	- - -	- - -	- - -
	Ardcolme	- - -	- - -	- - -
	Templeshambo	- - -	- - -	- - -
	Carne	- - -	- - -	- - -
	Newtown Barry	- - -	- - -	- - -
	Dysert Galen	- - -	- - -	- - -
	Tullomagymah	- - -	- - -	- - -
	Clonmore	- - -	- - -	- - -
	Castle Ellis	- - -	- - -	- - -
	Dysart	- - -	- - -	- - -
	Abbeyleix	- - -	- - -	- - -
	Monart	- - -	- - -	- - -
Killaloe & Kilfenora	Terryglass	600 — —	- - -	- - -
	Clondegad	600 — —	- - -	- - -
	O Gonnillee	- - -	600 — —	- - -
	Clare Abbey	- - -	600 — —	- - -
	Castle Connell	250 — —	- - -	- - -
	Kilmore	- - -	900 — —	- - -
	Nenagh	- - -	1,300 — —	- - -
	Burrisakane	500 — —	- - -	- - -
	Kilseily	- - -	595 — —	- - -
	Kilmurrey	600 — —	- - -	- - -
	Roscrea	- - -	1,250 — —	- - -
	Kilrush	- - -	- - -	- - -
	Kilkeedy	- - -	- - -	- - -
	Kinitty	- - -	- - -	- - -
	Tomgraney	- - -	- - -	- - -
	Ballingarry	- - -	- - -	- - -
	Templeharry	- - -	- - -	- - -
	Kilfenora	- - -	- - -	- - -
	Doonass	- - -	- - -	- - -
	Monsea	- - -	- - -	- - -
	Lorrha	- - -	- - -	- - -
	Kiltoraght	- - -	- - -	- - -
Killalla & Achonry	Kilconduff	600 — —	- - -	- - -
	Crossmolind	- - -	1,000 — —	- - -
	Ballisakeery	1,025 — —	- - -	- - -
	Emlyfadd	- - -	- - -	- - -
	Castleconnor	- - -	- - -	- - -
	Kilmateige	- - -	- - -	- - -
Raphoe	Killygarvan	- - -	600 — —	- - -
	Kilbarron	- - -	- - -	- - -
	Stranorlar	- - -	- - -	- - -
Limerick, Ardfert, & Aghadoe	Dingle	600 — —	- - -	- - -
	Killahathan	600 — —	- - -	- - -
	Kilcrohane	600 — —	- - -	- - -
	Bruree	600 — —	- - -	- - -
	Templenoe	- - -	600 — —	- - -
	Cahirnarry	350 — —	- - -	- - -

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60.—First Fruits—*continued.*

Glebe Houses. Finished. £. s. d.	Building. £. s. d.	Not begun. £. s. d.	Glebes purchased £. s. d.	Total Payments to each Parish £. s. d.	Total Payments to each Diocese £. s. d.
- - -	- - -	- - -	- - -	800 — —	
312 — —	- - -	- - -	- - -	312 — —	
400 — —	- - -	- - -	- - -	400 — —	
100 — —	- - -	- - -	- - -	100 — —	
					1,612 — —
- - -	- - -	- - -	- - -	500 — —	
- - -	- - -	- - -	- - -	800 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	700 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	700 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	1,900 — —	
- - -	- - -	- - -	- - -	320 — —	
- - -	700 — —	- - -	- - -	1,300 — —	
600 — —	- - -	- - -	- - -	600 — —	
725 — —	- - -	- - -	- - -	725 — —	
324 — —	- - -	- - -	- - -	324 — —	
100 — —	- - -	- - -	- - -	100 — —	
150 — —	- - -	- - -	200 — —	350 — —	
100 — —	- - -	- - -	- - -	100 — —	
100 — —	- - -	- - -	- - -	100 — —	
650 — —	- - -	- - -	- - -	650 — —	
700 — —	- - -	- - -	- - -	700 — —	
550 — —	- - -	- - -	- - -	550 — —	
100 — —	- - -	- - -	- - -	100 — —	
- - -	370 — —	- - -	- - -	370 — —	
400 — —	- - -	- - -	- - -	400 — —	
232 — —	- - -	- - -	- - -	232 — —	
					13,921 — —
- - -	- - -	- - -	- - -	600 — —	
- - -	50 — —	- - -	- - -	650 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	250 — —	
500 — —	- - -	- - -	200 — —	1,600 — —	
- - -	- - -	- - -	- - -	1,300 — —	
525 — —	- - -	- - -	- - -	1,025 — —	
- - -	- - -	- - -	- - -	595 — —	
- - -	- - -	- - -	- - -	600 — —	
581 5 —	- - -	- - -	- - -	1,831 5 —	
700 — —	- - -	- - -	- - -	700 — —	
400 — —	- - -	- - -	- - -	400 — —	
700 — —	- - -	- - -	- - -	700 — —	
- - -	375 — —	- - -	- - -	375 — —	
585 — —	- - -	- - -	450 — —	1,035 — —	
475 10 —	- - -	- - -	450 — —	925 10 —	
- - -	112 10 —	- - -	- - -	112 10 —	
797 — —	- - -	- - -	200 — —	997 — —	
77 — —	- - -	- - -	- - -	77 — —	
- - -	300 — —	- - -	- - -	300 — —	
- - -	- - -	- - -	450 — —	450 — —	
					15,723 5 —
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	1,000 — —	
- - -	- - -	- - -	- - -	1,025 — —	
700 — —	- - -	- - -	- - -	700 — —	
506 5 —	- - -	- - -	- - -	506 5 —	
- - -	250 — —	- - -	- - -	250 — —	
					4,081 5 —
- - -	- - -	- - -	- - -	600 — —	
775 — —	- - -	- - -	- - -	775 — —	
- - -	- - -	- - -	200 — —	200 — —	
					1,575 — —
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	350 — —	

(continued)

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60.—First Fruits—*continued.*

Diocess.	Parish.	Churches. Finished. £. s. d.	Building £. s. d.	Not begun. £. s. d.
Limerick, &c.—*continued.*	Killarney	500 — —	- - -	- - -
	Kildeemo	- - -	- - -	- - -
	Tralee	- - -	- - -	- - -
Waterford and Lismore	Kilrossanty	500 — —	- - -	- - -
	Tramore	438 — —	- - -	- - -
	Clonmell	- - -	- - -	- - -
	Kilmeaden	- - -	- - -	- - -
Kildare	Ballysax	- - -	- - -	600 — —
	Feighcullen	- - -	- - -	600 — —
	Lea	350 — —	- - -	- - -
	Rathangan	- - -	- - -	- - -
	Carnalway	- - -	- - -	- - -
	Rathernon	- - -	- - -	- - -
Ossory	Burnchurch	600 — —	- - -	- - -
	Kilfane	- - -	- - -	- - -
	Kilmanagh	- - -	- - -	- - -
	Thomastown	- - -	- - -	- - -
	Mothel	- - -	- - -	- - -
	Killermogh	- - -	- - -	- - -
	Eirke	- - -	- - -	- - -
	Fiddown	- - -	- - -	- - -
	Rosbercon	- - -	- - -	- - -
Kilmore	Urney	- - -	2,500 — —	- - -
	Manor Hamilton	- - -	- - -	600 — —
	Ashfield	- - -	- - -	- - -
	Knockbride	- - -	- - -	- - -
	Tomregan	- - -	- - -	- - -
	Bailieborough	- - -	- - -	- - -
	Belturbet	- - -	- - -	- - -
	Kildrumferton	- - -	550 — —	- - -
Total for Churches, Glebe Houses and Glebes	£.	32,293 — —	28,995 — —	2,900 — —

Brought down		* 135,701 5 —
Law Expenses:		
Paid Thomas Kemmis, Law Agent to the Board, amount of his Bills of Cost for drawing Conveyances of Glebes, and sundry Law Charges, in the years 1806, 1807, 1809, and 1810	£. s. d. 1,265 5 3	
- - Mr. Falls, amount of Costs and Damages awarded in the Cause of the Reverend Thomas Brooke against Glascock and Mason, for the recovery of First Fruits, in the year 1810	227 4 —	
- - T. S. Barry, being so much of his Bill of Costs for Expenses attending the conveyance of a Glebe for the Vicarage of Kilmore, in the year 1809	20 — —	
Law Expenses		1,512 9 3
- - Expenses attending the passing of an Act of Parliament in the year 1806		159 12 5
- - Privy Council Fees, being an Expense attending the real union and division of Parishes, in the years 1807, 1808, and 1809		290 1 3
- - Salaries and Allowances		277 17 5
- - for Printing, Stationary, and Postage		260 16 8½
Total Discharge		138,202 2 —½
Deduct the Charge		100,036 12 4
Balance in favour of Accountants	£.	38,165 9 8½

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60.—First Fruits—*continued.*

Glebe Houses. Finished. £. s. d.	Building. £. s. d.	Not begun. £. s. d.	Glebes purchased. £. s. d.	Total Payments to each Parish. £. s. d.	Total Payments to each Diocese. £. s. d.
- - -	- - -	- - -	- - -	500 — —	
50 — —	- - -	- - -	- - -	50 — —	
- - -	275 — —	- - -	250 — —	525 — —	4,425 — —
414 — —	- - -	- - -	- - -	914 — —	
750 — —	- - -	- - -	200 — —	1,388 — —	
750 — —	- - -	- - -	- - -	750 — —	
480 — —	- - -	- - -	- - -	480 — —	3,532 — —
- - -	- - -	- - -	400 — —	1,000 — —	
- - -	- - -	- - -	- - -	600 — —	
- - -	- - -	- - -	- - -	350 — —	
725 — —	- - -	- - -	- - -	725 — —	
100 — —	- - -	- - -	- - -	100 — —	
100 — —	- - -	- - -	- - -	100 — —	2,875 — —
- - -	- - -	- - -	- - -	600 — —	
750 — —	- - -	- - -	- - -	750 — —	
700 — —	- - -	- - -	- - -	700 — —	
750 — —	- - -	- - -	- - -	750 — —	
650 — —	- - -	- - -	- - -	650 — —	
650 — —	- - -	- - -	- - -	650 — —	
600 — —	- - -	- - -	- - -	600 — —	
- - -	375 — —	- - -	- - -	375 — —	
- - -	178 10 —	- - -	- - -	178 10 —	5,253 10 —
- - -	- - -	- - -	- - -	2,500 — —	
- - -	- - -	- - -	- - -	600 — —	
375 — —	- - -	- - -	200 — —	575 — —	
- - -	- - -	137 10 —	- - -	137 10 —	
- - -	262 10 —	- - -	- - -	262 10 —	
- - -	675 — —	- - -	- - -	675 — —	
844 — —	- - -	- - -	- - -	844 — —	
100 — —	- - -	- - -	- - -	650 — —	6,244 — —
48,233 — —	15,128 5 —	612 — —	7,540 — —	£.	*135,701 5 —

	£. s. d.	£. s. d.
Accountants not having, in the above Account, charged themselves with the Balance of the last Account audited by us, we bring forward the same - - - - - - - - - -	53,609 7 6½	
To which must be added, the amount of Sums obtained credit for in the Discharges of former Accounts on legal Vouchers, though appropriated and paid out of other Funds than those heretofore brought to Charge - - - - - - - - -	20,115 2 4	73,724 9 10½
Also, a Balance of First Fruits Account to 1806, acknowledged by a paper sent in by Accountants subsequently to the passing of the 52d Geo. III. chap. 52. - - - - - - - -	1,178 15 3½	
We also charge them with the following Sums, not given credit for in the above Account, but acknowledged by Accountants, by statements subsequently sent in, and by personal examination, to have been received within the period, viz.		
One year's Interest on 413 Government Debentures of 100*l.* and one of 50*l.* at 5 per cent. to 29th September 1806 - - - - - (£. s. d. 2,067 10 —)		
First Fruits received in 1806 - - - - - (150 — —)		
One year's Interest on 33 Debentures, the produce of ditto, at 5 per cent. to 29th September 1806 - - - - - - - - - (165 — —)	2,382 10 —	
Carried forward - - £.	3,561 5 3½	73,724 9 10½

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60.—First Fruits—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - -	3,561 5 3½	73,724 9 10½
One year's Interest on 413 Debentures of 100*l.* and one of 50*l.*; to 29th September 1807 -	2,067 10 —		
First Fruits received in 1807 - - - -	1,315 17 10		
One year's Interest on 33 Debentures, to 29th September 1807 - - - - - -	165 — —		
		3,548 7 10	
One year's Interest on 413 Debentures of 100*l.* and one of 50*l.*; to 29th September 1808 -	2,067 10 —		
Balance of the Borough Compensation Fund -	1,913 1 4½		
One year's Interest on 612 Debentures of 100*l.* at 5 per cent. arising from said Fund; to 29th September 1808 - - - - - - -	3,060 — —		
Repayments on account of Loans advanced for building Glebe Houses - - - -	106 9 8		
First Fruits received in 1808 - - - -	626 16 3		
One year's Interest on 33 Debentures, to 29th September 1808 - - - - - -	165 — —		
		7,938 17 3½	
One year's Interest on 413 Debentures of 100*l.* and one of 50*l.*; to 29th September 1809 -	2,067 10 —		
- D° - 612 D° - - Borough Fund - -	3,060 — —		
Interest on 225*l.* advanced for building Carrigallen Glebe House, and which was repaid -	48 14 3		
Re-payments on account of loans advanced for building Glebe Houses - - - -	438 19 7		
First Fruits received in 1809 - - - -	340 3 11		
One year's Interest on 33 Debentures, to 29th September 1809 - - - - - -	165 — —		
Cash repaid by the Bishop of Clogher, advanced for building a Church, Parish of Muckno -	390 — —		
		6,510 7 9	
Half year's Interest on 413 Debentures of 100*l.* and one of 50*l.* to 25th March 1810 - -	1,033 15 —		
- D° - 353 D° - - to 29th September 1810 -	883 15 —		
Sale of 60 Debentures of 100*l.* net produce -	6,144 7 —		
One year's Interest on 612 D° - Borough Fund, to 29th September 1810 - - - -	3,060 — —		
Repayments on account of loans advanced for building Glebe Houses - - - -	744 6 4		
First Fruits received in 1810 - - - -	204 8 7		
One year's Interest on 33 Debentures, to 29th September 1810 - - - - - -	165 — —		
Extra Grant of Session 1810 - - - -	48,499 8 —		
		60,734 19 11	
And the following Sums, which now appear should have been brought to Charge in the Accounts from the 21st May 1787, to 5th January 1806; viz.			
Instead of the balance brought to account, exhibited on 20th April 1791, of 6,140*l.* there should have been a balance of - - - - - - £. 7,533 17 10½ / 6,140 — —	1,393 17 10½		
In the Account from Session 1791 to 1797, there should have been brought to charge "Grant of Session 1797 in part, the remainder paid in Treasury Bills" - - - - -	15 14 —		
Carried forward - - - £.	1,409 11 10½	82,293 18 1	73,724 9 10½

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60.—First Fruits—*continued.*

		£. s. d.	£. s. d.	£. s. d.
Brought forward - - -		1,409 11 10½	82,293 18 1	73,724 9 10½
In Account from Session 1797 to Session 1806, short brought to charge of Grant 1799 -	— — — ½			
In D° - - instead of the sum of 1,417*l.* 17*s.* 5*d.* brought to Charge as Interest on Treasury Bills, there should have been the sum of - - £. 1,542 12 6 1,417 17 5	124 15 1			
And repayments on account of Dunus Church, diocese of Cork - - - -	390 — —			
		514 15 1½		
			1,924 . 7 —	
			84,218 5 1	
From which must be deducted a Sum with which Accountants overcharged themselves in the above Account, in the sum of - - -		35,591 15 2		
Which is now proved to us should be only -		33,492 17 —		
			2,098 18 2	
				82,119 6 11
Total finally added to Charge, including corrected Balance of last audited Account - - - - - - - - - - - - - £.				155,843 16 9½

To which add the following Sums now taken credit for, which we disallow, the same having been taken credit for, and allowed by us, on proper certificates in former Accounts, although, as it now appears, they had been only appropriated, and not paid at that period; viz.

Diocese of Armagh, Parish of Newtown Hamilton, Glebe House - - - - - -	£. 100 — —	- -	
Ditto - Clogher, Parish of Ballybea - ditto -	100 — —		
Ditto - Down & Connor, ditto of Armoy, ditto -	100 — —		
Ditto - Kildare - - ditto - - Carnalway, ditto-	100 — —		
Ditto - Kilmore - - ditto - Kildrumferton, ditto	100 — —		
Ditto - Meath - - ditto - Clonfadforan, - ditto	100 — —		
		600 — —	
And a Sum taken credit for, as paid to Mr. Fall for Costs and Damages, more than amount of Receipt - - - -		— — 4½	
Total finally disallowed - - -			600 — 4½

Also the following Sums taken credit for, which are disallowed by us, for want of compliance on the part of the Bishops, with the form of words prescribed by the Act of Parliament, "sufficiently built;" viz.

Diocese of Armagh, Parish of Beaulieu, Church	£. 600 — —		
Ditto - ditto - - Township of Armagh, ditto -	600 — —		
Ditto - Killaloe and Kilfenord, Parish of Tennyglass, Church - - - - - -	600 —		
Ditto - - ditto - - ditto Clondegad, ditto -	600 — —		
Ditto - - ditto - - ditto Castleconnell, ditto -	250 — —		
Ditto - - ditto - - ditto Burrisa Kane, ditto -	500 — —		
Ditto - - ditto - - ditto Kilmurray, ditto -	600 — —		
		3,750 — —	
And the following Sums not discharged by Certificates "sufficiently built."			
Churches building - - - - - - -	28,995 — —		
- - not begun - - - - - -	2,900 — —		
Glebe Houses building - - - - - -	15,128 5 —		
- - - not begun - - - - -	612 — —		
		47,635 5 —	
Temporary Disallowances - - -			51,385 5 —
Gross Sum added to Charge, and disallowed - - - Carried forward - - £.			207,829 2 2

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60.—First Fruits—*continued.*

	£. s. d.	£ s d.	£. s. d.
Brought forward - - - -			207,829 2 2
From which deduct the following Sums, not taken credit for in the above Account, but proved by Vouchers subsequently sent in, and by personal examination, to have been paid within the period; viz.			
Mr. Upton, Secretary, two years salary in the years 1806 and 1807 - - - - -	120 — —		
Isaac D'O'Lier, Secretary, one year's salary in 1808 - - - - - - - -	60 — —		
Ditto - - two years salary in 1809 and 1810	480 — —		
Thomas M'Allister, Messenger, two years ditto in 1806 and 1807 - - - - -	20 — —		
Ditto - - three years ditto in 1808, 1809 and 1810 - - - - - - -	60 — —		
William Shaw Mason, Receiver of First Fruits, as a consideration of his trouble and expenses in going to London to obtain information for conducting the business of the First Fruits, and for regulating the books - - -	100 — —		
		840 — —	
And the following, which now appear should have been taken credit for in former Accounts passed;			
A payment to Henry Upton, for his trouble in arranging the business of the Board, in the year 1790 - - - - - - - -	100 — —		
Ditto to the Book-keeper of the Bank in 1805 -	5 13 9		
Purchase of 413 Government Debentures of 100*l.* and one of 50*l.* - - - - -	39,801 5 6		
		39,906 19 3	
Total sum allowed - - -			40,746 19 3
Net Sum charged against Accountants by the above corrections - - -			167,082 2 11
From which deduct the above Balance in favour of Accountants - - -			38,165 9 8½
The true Balance then in favour of the Public is - - £.			128,916 13 2½

In compliance with the 35th section of the 52d Geo. III. c. 52, we state that we have allowed the sum of 159*l.* 12*s.* 5*d.* taken credit for as "Expense of passing an Act of Parliament in the year 1806," because it is certified to us, that "This was an expense ordered by the Board to be "paid, attending the framing and passing of the Act of the 43d Geo. III. c. 106, the account "of which was never in the possession of the present Secretary, nor could it be procured by him. "The charge occurred, and was paid, in the time of a former Secretary to the Board, as well as "a former Agent and Paymaster, both since deceased;" and because the payment is supported by the testimony of the present Secretary, as to his perfect belief of the payment.

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— (61.) —

FIRST FRUITS.

THE ACCOUNT of the Trustees and Commissioners of the First Fruits in Ireland, from the 5th day of January 1811, to the 5th day of January 1813.

THE CHARGE:	£. s. d.	£. s. d.
Balance of the Public Account to 5th January 1811 - - -	- - -	103,157 17 10
Received Grant of Session 1811 (ordinary) - - - - -	9,698 15 11	
- - - Extra - - - Ditto - - - - - - - -	48,499 7 11	
- - - one year's Interest on 998 Debentures 100*l.* and one 50*l.*	4,992 10 —	
- - - Re-payment on account of Loans advanced for building Glebe Houses - - - - - - - - -	1,220 8 4	
- - - net amount of Parliamentary Grants under the Statutes 48 Geo. III. c. 65, and 49 Geo. III. c. 103. from the Treasury - - - - - - - - - -	35,102 11 4	
		99,513 13 6
- - - Grant of Session 1812 (ordinary) - - - - -	9,699 7 11	
- - - Extra - - - Ditto - - - - - - - - -	48,499 7 11	
- - - one year's Interest on 998 Debentures 100*l.* and one 50*l.*	4,992 10 —	
- - - Re-payments on account of Loans advanced for building Glebe Houses - - - - - - - - -	1,363 16 5	
- - - First Fruits in 1812 - - - - - - - - -	656 13 8	
- - - net amount of Parliamentary Grants under the Statutes 48 Geo. III. c. 65, and 49 Geo. III. c. 103, from the Treasury - - - - - - - - - -	7,892 15 7	
		73,104 11 6
Total Charge - - - £.		275,776 2 10

THE DISCHARGE:

DIOCESE.	PARISH.	Churches finished. £. s. d.	Glebe Houses finished. £ s. d.	Glebes purchased. £. s. d.
Armagh - -	Ballymore - - - - -	1,500 — —	—	—
	Jonesborough - - -	400 — —	—	—
	Baronstown - - -	200 — —	—	—
	Dunany - - - -	600 — —	—	—
	Donaghendry, Balance of Grant	- - -	306 5 —	—
	Ardtrea - - - ditto - -	- - -	362 10 —	—
	Mullavilla - - ditto - -	- - -	237 10 —	—
	Middleton - - - -	- - -	500 — —	—
Dublin - - -	Kilsalaghan - - -	768 — —	—	—
	Stillorgan - - - -	800 — —	—	—
	Cloghran, Balance - -	- - -	198 — —	—
	Newcastle - - - -	- - -	- - -	400 — —
	Dunlavin - - - -	- - -	- - -	400 — —
Cashel and Emly -	Ballingany - - - -	70 — —	—	—
	Moyaliffe - - - -	300 — —	—	—
	Relickmurrey - - -	700 — —	—	—
	Thurles - - - -	2,000 — —	—	—
	Holycross, Balance - -	- - -	125 — —	—
	Mogerban - ditto - - -	- - -	500 — —	—
	Aney - - - - -	- - -	800 — —	—
	Kilcooley - - - -	- - -	- - -	350 — —
Tuam and Ardagh -	Ballyhane - - - -	600 — —	—	—
	Ardagh - - - -	900 — —	—	—
	Street - - - - Balance -	- - -	782 — —	—
	Killenummery - ditto - -	- - -	800 — —	—
	Shrule - - - - -	- - -	770 — —	—
	Kilkerrin - - - -	- - -	- - -	400 — —
	Ballinrobe - - - -	- - -	- - -	200 — —
Meath - - -	Drumraney - - -	600 — —	—	—
	Gallan - - - -	600 — —	—	—
	Skryne - - - -	500 — —	—	—

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61.—FIRST FRUITS—*continued.*

DIOCESE.	PARISH	Churches finished. £. s. d.	Glebe Houses finished. £. s. d.	Glebes purchased. £. s. d.
Meath	Ballyloghloe	400 — —	— — —	—
	Julianstown, Balance of Grant	— — —	800 — —	—
	Clonfadforan - ditto	— — —	175 — —	—
	Mullingar - ditto	— — —	268 15 —	—
	Killallon, - ditto	— — —	287 10 —	—
	Clongill, - ditto	— — —	187 10 —	—
	Mary's, (Athlone) ditto	— — —	225 — —	—
	Mayne - ditto	— — —	350 — —	—
	Durrow	— — —	500 — —	—
	Drumraney, Balance	— — —	125 — —	—
	Clara	— — —	500 — —	—
	Tessauran	— — —	100 — —	—
	Moymet	— — —	— — —	400 — —
	Tullamore	— — —	— — —	350 — —
	Ballymaglasson	— — —	— — —	200 — —
Cloyne	Clonmel, Balance	2,000 — —	— — —	—
	Monanimy	800 — —	— — —	—
	Nathlash	800 — —	— — —	—
	Clondullane, additional	200 — —	— — —	—
	Castlehyde	450 — —	— — —	—
	Magourney, Balance	— — —	437 10 —	—
	Kenturk	— — —	— — —	450 — —
Clogher	Killeevan	— — —	700 — —	—
Cork and Ross	Templemichael	600 — —	— — —	—
	Dunderrow	500 — —	— — —	—
	Kinsale	— — —	750 — —	—
	Tracton	— — —	— — —	450 — —
Clonfert and Kilmacduagh	Creagh	400 — —	— — —	—
	Lickmolashy, Balance	— — —	800 — —	—
	Kilmacduagh - ditto	— — —	800 — —	—
Down and Connor	Ballintoy	600 — —	— — —	—
	Kilcoe	200 — —	— — —	—
	Rathlin	600 — —	— — —	—
	Glenavy	450 — —	— — —	—
	Killeleagh	2,000 — —	— — —	—
	Ardglass	400 — —	— — —	—
	Ramoan	400 — —	— — —	—
	Ditto - Balance	— — —	142 10 —	—
	Dunluce - ditto	— — —	175 — —	—
	Hollywood	— — —	500 — —	—
	Finvoy, Balance	— — —	125 — —	—
	Newtown Ards	— — —	500 — —	—
Elphin	Aughrim	— — —	— — —	450 — —
	Esternow	— — —	— — —	450 — —
	Fuerty	— — —	— — —	373 16 7
	Killucan	— — —	— — —	450 — —
	Tarmonbarry	— — —	— — —	397 4 —
	Tibohin	— — —	— — —	400 — —
	Kilmacullane	— — —	— — —	450 — —
	Kilnemanagh	— — —	— — —	440 — —
Ferns and Leighlin	Hacketstown	600 — —	— — —	—
	St. Mullins	600 — —	— — —	—
	Shankhill	600 — —	— — —	—
	Rathaspick	600 — —	— — —	—
	Edermine, additional	200 — —	700 — —	—
	Stratford	— — —	— — —	450 — —
Killaloe and Kilfenora	O'Gonnilloe, additional	800 — —	— — —	—
	Clare Abbey	600 — —	— — —	—
	Kilmore	900 — —	— — —	—
	Kilhodiernan	600 — —	— — —	—
	Clonlea	800 — —	— — —	—
	Roscrea, Balance	— — —	293 15 —	—

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61.—First Fruits—*continued.*

DIOCESE.	PARISH.	Churches furnished. £. s. d.	Glebe Houses finished £. s. d.	Glebes purchased £. s. d.
Killaloe and Kilfenora	Burrisakane Balance	- - -	175 — —	—
	Templeharry ditto	- - -	158 10 —	—
	Kilmurrey	- - -	503 — —	—
	Bunratty	- - -	555 — —	—
	Nenagh	- - -	1,200 — —	—
	Ballymac Rey	- - -	- - -	400 — —
	Kilmurrey	- - -	- - -	450 — —
	Kilfarboy	- - -	- - -	450 — —
	Modreeny	- - -	- - -	200 — —
	Ballinaclough	- - -	- - -	450 — —
	Bunratty	- - -	- - -	450 — —
	Ferryglass	- - -	- - -	450 — —
	Kildysert	- - -	- - -	400 — —
Killalla	Kilmeashalgan	- - -	100 — —	—
Limerick, Ardfert and Aghadoe	Kilflynn	800 — —	- - -	—
	Kilorglin	800 — —	- - -	—
	Drehidsterna	600 — —	- - -	—
	Loughgill	800 — —	- - -	—
	Abbeygeale	800 — —	- - -	—
	Killantierna	800 — —	- - -	—
	Ballyhigue	600 — —	- - -	—
	Bruree, additional	200 — —	- - -	—
	Kilmuney	580 — —	- - -	—
	Adare	1,000 — —	- - -	—
	Killarney	200 — —	- - -	—
	Shanagolden	- - -	- - -	400 — —
Waterford	Kilmeaden	- - -	- - -	100 — —
Ossory	Dungarvan	800 — —	- - -	—
	Rosbercon Balance	- - -	538 — —	—
	Eirke - ditto	- - -	300 — —	—
	Burnchurch	- - -	- - -	200 — —
	Seirkyran	- - -	- - -	450 — —
Kilmore	Ashfield Balance	- - -	125 — —	—
	Temregan ditto	- - -	1,150 — —	—
	£.	35,618 — —	19,628 5 —	11,871 — 7

	£. s. d.
Total for Churches and Glebe Houses finished, and for Glebes purchased	67,117 5 7
Paid J. Kemmis, Law Agent, amount of taxed Bills of Costs	1,191 12 6
- - Salaries and Allowances	1,195 5 —
- - for Stationary	220 1 10½
- - - Postage, &c.	69 9 9
- - Expenses of preparing the Secretary's House and Offices for the Business of the Board	112 6 6
- - Architect for Plans of Glebe Houses, travelling Expenses, and Postage	73 15 2
- - R. E. Mercier remuneration for the use of an office for one year and an half, for transacting the business of the Board to 24th June 1811	30 — —
- - Fees on three Acts of Council, for uniting Parishes	51 3 9
- - Fees at Treasury on Warrants	— 17 6
Total Discharge	70,061 17 7½
Balance in favour of the Public	205,714 5 2½
The Charge as above £.	275,776 2 10

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61.—FIRST FRUITS—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - -	205,714	5	2½
To which must be added, in consequence of Accountants not having brought forward the corrected Balance of the last Account, which was not ascertained at the time this was made up - - - - - - - - - - - -	25,758	15	4½
Also the following Sums disallowed; viz.			
Diocese of Limerick, Parish of Kilflynn, the Sum now taken credit, for making with what has been before allowed, more than the true sum appropriated for building the Church - -	290	—	—
A Charge under Stationary for a Stamp for a Receipt on receiving Clonoulty Tithe Rents, which Rents the Board of First Fruits are not accountable for in this Account.- - - - - -	—	3	3
Total finally disallowed - - -	290	3	3
Diocese of Armagh, Parish of Dirnany, the Church not being certified "sufficiently built," and this sum remaining as an advance	600	—	—
Temporary Disallowance - - -	600	—	—

From which must be deducted the following Sums, not taken credit for in the above Account, nor in any former Account audited by us, but proved by a Statement subsequently sent in by the Board of First Fruits to have been appropriated and vouched as paid by the Bishops Certificates; viz.

Dioceses.	Parishes.	Church or Glebes.	£.	s.	d.
Armagh - - - -	Killincool - - -	Church - - - -	500	—	—
Dublin - - - -	Portmarnock - -	Glebe - - - -	450	—	—
Cashel - - - -	- - - - - - -	ditto - - - - -	200	—	—
Cashel - - - -	Holycross - - -	ditto - - - - -	200	—	—
Tuam - - - -	Killereran - - -	ditto - - - - -	200	—	—
Meath - - - -	Rathcondra - - -	Church - - - -	500	—	—
Ditto - - - -	Killiah - - - -	ditto - - - - -	500	—	—
Ditto - - - -	Kilbride - - - -	ditto - - - - -	500	—	—
Ditto - - - -	Tassauran - - -	ditto - - - - -	500	—	—
Ditto - - - -	Vestina - - - -	ditto - - - - -	500	—	—
Ditto - - - -	Mayne - - - -	ditto - - - - -	500	—	—
Ditto - - - -	Kilbeggan - - -	Glebe House - -	100	—	—
Ditto - - - -	Kinnegad - - -	- - Glebe - - -	200	—	—
Ditto - - - -	Kilbeggan - - -	- - ditto - - -	200	—	—
Ditto - - - -	Killucan - - -	- - ditto - - -	200	—	—
Ditto - - - -	Painstown - - -	- - ditto - - -	200	—	—
Ditto - - - -	Castlecrt - - -	- - ditto - - -	200	—	—
Ditto - - - -	Rathconnel - - -	- - ditto - - -	200	—	—
Clogher - - - -	Tullicorbet - - -	Church - - - -	500	—	—
Cork - - - -	Templemartin - -	ditto - - - -	500	—	—
Ditto - - - -	Kilmaloda - - -	ditto - - - -	500	—	—
Ditto - - - -	Ardnageehy - -	ditto - - - -	500	—	—
Ditto - - - -	Killahavenagh - -	ditto - - - -	500	—	—
Ditto - - - -	Kilcas Kan - - -	ditto - - - -	500	—	—
Clonfert - - - -	Kilcleney - - -	Church - - - -	500	—	—
Ditto - - - -	Ardbrahan - - -	ditto - - - -	500	—	—
Elphin - - - -	Boyle - - - -	Glebe - - - -	50	—	—
Ditto - - - -	Ardcarne - - -	ditto - - - -	200	—	—
Ferns - - - -	Kiltegan - - -	Church - - - -	500	—	—
Ditto - - - -	Cloydale - - -	ditto - - - -	500	—	—
Ditto - - - -	Adamstown - -	ditto - - - -	500	—	—
Ditto - - - -	Templeshanbo -	ditto - - - -	500	—	—
Ditto - - - -	Kiltegan - - -	Glebe - - - -	200	—	—
Ditto - - - -	Kilnemanagh - -	ditto House - - -	100	—	—
Killaloe - - - -	Kilfarboy - - -	Church - - - -	500	—	—
Ditto - - - -	Killadysert - - -	ditto - - - -	500	—	—
Ditto - - - -	Ballinclough - -	ditto - - - -	500	—	—
Ditto - - - -	Kil Reedy - - -	Glebe - - - -	200	—	—
Limerick - - - -	Kiltalla - - - -	ditto House - -	100	—	—
Ditto - - - -	Killury - - - -	Church - - - -	300	—	—
Kildare - - - -	Carnalway - - -	Glebe - - - -	200	—	—
Kilmore - - - -	Armagh - - - -	Church - - - -	600	—	—
Raphoe - - - -	Stranorlar - - -	Glebe House - -	150	—	—
Derry - - - -	Upper Longfield -	Church - - - -	500	—	—
Ditto - - - -	Lower Fahan - -	ditto - - - -	500	—	—
Ditto - - - -	Termoneny - - -	Glebe House - -	100	—	—
	Carried forward - - £.		16,550	—	—

	£.	s.	d.
	232,363	4	10

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61.—First Fruits—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	16,550 — —	232,863 3 10
Also a Sum with which Accountants have charged themselves by a Statement sent in by them, as a re-payment by the Bishop of Clogher, advanced for building a Church in the Parish of Muckno, of which we discharge them, because they had never been allowed credit for the expenditure of that Sum - -	390 — —	
Also a Sum stated to us to have been laid out in the purchase of Bank Stock in the years 1791, 1792, and 1793, and which was never discharged from the Account - - - - - -	5,995 7 —	
Total allowed - - -		22,935 7 —
		209,427 16 10
Memorandum:—Amount of undercastings in Thomas Kimmis's Bills of Costs not having been paid, is of course not credited to Accountants - - 2s. 0½d.		
The true Balance in favour of the Public then is - - £.		209,427 16 10

By the Irish Act of the 23d and 24th of the King, chapter 26, in 1784, Parliamentary Grants for building Churches were required to be accounted for before the Commissioners of Imprest Accounts; and by the 25th of the King, chapter 63, it was enacted, that the orders of the Commissioners of First Fruits for the appropriation of any money heretofore or hereafter to be granted to them by Parliament for building Churches, and the Certificates of the Bishops of the respective Dioceses, that the Churches for which such orders had been made, were *built properly and sufficiently*, should be allowed as vouchers for the sums contained in such orders.

The Commissioners of First Fruits having been long incorporated previous to 1784, were possessed of trust properties derived from different sources, and were aided by several Grants from Parliament previous to that year; a considerable cash balance was then in their Treasurer's hands, which, or the growing amount of their separate trust properties applicable to building Churches and Glebe Houses, did not appear on the face of any of their Accounts heretofore passed by the Imprest Office, as these Accounts exhibited merely their Parliamentary Grants; and in the first Account of the Commissioners of First Fruits, subsequent to 1784, reported to Parliament in January 1790, viz. for the Grants of the Sessions of 1784 and 1785, they charged themselves only with the amount of these specific Grants, without noticing their other Funds, which it was conceived they were not obliged by law to do, and claimed to be discharged by exhibits of appropriations to cover the amount of these Grants, and were actually discharged for the amount of such appropriations as were accompanied by the Bishops Certificates, given in the form strictly prescribed by law.

In the Report of the Imprest Commissioners presented to Parliament in 1792, it appears that the Grants from 1785 to and for 1790, and in the Report of the same Commissioners dated 31st of January 1801, that the Grants from 1790, to and for 1797, were charged and accounted for by the Commissioners of First Fruits in the same manner as is stated to have been done in their first Account before the Imprest Commissioners for the Grants of the years 1784 and 1785.

In the year 1807, the then Commissioners of Imprest Accounts (observing that great delays had formerly occurred in the bringing in the First Fruits Accounts, and that from the time of their Report on the Grant of 1797, which was made to Parliament in January 1801, no regular account could be procured though repeatedly applied for,) made up in their own Office the Account from the Session of 1797 to and for the Session of 1805, from certain materials mentioned in their thirty-third Report to Parliament, dated the 5th and ordered to be printed the 8th of February 1808, to which we beg leave to refer.

The first of the Accounts on which we now report, viz. to 5th January 1811, although furnished to us subsequently to the passing of the Act of the 52d Geo. III. chapter 52, was made up in the same manner as those heretofore passed, not including in charge any receipts but the Parliamentary Grants of the period; we therefore, in compliance with the provisions of that Act, required Supplementary Statements of the whole of their other Funds from whatever other sources derived, which being accordingly transmitted, and after long and laborious investigation found to be satisfactory, we have added as corrections to that Account.

It is but justice here to observe, that every aid was afforded us by His Grace the Archbishop of Cashel, the present Treasurer, and by the very assiduous officer, the present Secretary to the Board of First Fruits, in elucidating those Statements, by which several errors of long standing, occasioned by the negligence and confusion of former officers of that Board, have been exposed and corrected.

The object of building Churches and Glebe Houses, to which the revenues of this Board, whether arising from Parliamentary Aid or from their *General Funds* were applicable, being the same, a certain confusion of the annual Parliamentary Aids and General Funds arose.

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61.—FIRST FRUITS—*continued.*

The Discharges of the preceding Accounts passed at the Imprest Board, through the irregularity of former officers of the Trustees of First Fruits, were made to include many sums appropriated and paid out of their *General Funds*, though the charge part of these Accounts was strictly confined to Parliamentary Grants, (the first of which brought to account at the Imprest Office commenced in 1784) and such of those sums as were vouched by the Bishop's Certificates in the conclusive form by law required, were of course admitted to the credit of the Accountants. This irregularity has made it necessary for us to add to our last recorded balance a sum of twenty thousand one hundred and fifteen pounds two shillings and four-pence, which appears to have been so erroneously taken credit for, in order to make the charge parts of former Accounts contain as large a sum of General Funds, as had been so admitted to credit in the discharge of those Accounts, on such strictly legal vouchers.

In other instances, the Accountants very properly omitting to take credit in former Accounts for Sums appropriated and paid out of their other or *General Funds*; we have now upon legal certificates being produced in support of the second of the present Accounts to the amount of sixteen thousand five hundred and fifty pounds, added that sum to their credit in that Account, because the Trustees are now charged with the whole Funds out of which these appropriations and payments were made and we have also allowed eight hundred and forty pounds for Salaries and incidents during the period of the first Account, and a sum of one hundred and five pounds thirteen shillings and nine-pence for gratuities, which were paid during the period of former Accounts, but not heretofore brought into discharge.

A sum of thirty-nine thousand eight hundred and one pound five shillings and sixpence, we have (as is the usual practice of this Office) struck out of these Accounts, as having been invested in the purchase of Government Debentures.

And also the sum of five thousand nine hundred and ninety-five pounds seven shillings, which was laid out in the purchase of Bank Stock in the years 1791, 1792 and 1793, both which sums now appear stated amongst the funded property of the Trustees.

Errors in former Accounts have been also occasioned by credits being claimed for sums *appropriated*, but *not paid*, by the Board of First Fruits; and such credits having been actually given to that Board by the Imprest Commissioners, to the amount of six hundred pounds, on the faith of regular certificates given by Bishops, (as we presume in consequence of Works certified being executed by the expenditure of their own money, from the certainty of the appropriations being paid whenever demanded) although it *now* appears to us that the payment of such appropriations was not actually made to the certifying Bishops, in some instances for a long time subsequent to the period of their giving their certificates to the Board of First Fruits, which by law were conclusive discharges to that Board for the sums expressed in them. Thus we are obliged to disallow the aforesaid sum of six hundred pounds, though paid within the period of the present Account, that sum having been prematurely claimed, and allowed by the Imprest Office (being legally vouched as we have stated) in former Accounts. We have suggested to the Secretary of the Trustees, that in future, the Discharge of each Account shall be confined to such of their appropriations as are actually paid within its period, which will prevent the recurrence of such irregularity.

Among the Disallowances which we have made, will be found several sums appropriated and paid, but which, by reason of the Bishop's Certificates not conforming to the precise words prescribed by law, we have not conceived ourselves authorized to allow; not presuming however to think that such deviations in *form* have arisen from any cause but error, which may be corrected by perfect Certificates before the next Account is furnished for our Audit, we consider these Disallowances as merely temporary.

His Grace the Lord Primate has certified, with respect to the parish of Beauliqu, that "the Church is built and used," and to the parish or township of Armagh, that "the Church is built." The appropriations for these Churches, and others in different other Dioceses, we have disallowed, the words expressly required by the Statute to discharge the Accountants not being used in the Bishop's certificates.

It appears to us that the Legislature, in prescribing the words "properly and sufficiently built," should be used in the Bishop's Certificates with respect to Churches, meant the perfect completion of them; but this construction is not uniformly given by the Bishops, as in the case of Fermoy in the Diocese of Cloyne, which occurs in the Account last passed by us, and in the first of the two Accounts on which we now report; for although a sum of five hundred pounds was allowed by us in the Account to Session 1806, on a certificate that that Church was sufficiently built, yet a sum of three thousand pounds, as an additional loan, has been taken credit for, in the Account to the 5th of January 1811, vouched by a similar conclusive Certificate.

Two sums of five hundred pounds each were appropriated for building the Churches of Dingle and Glynn, in the united Diocese of Limerick, Ardfert and Aghadoe; and it is observable by the Certificate of the present Bishop, that these sums were actually issued and "received by the late Bishop,

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Bishop, but never applied to that purpose." We would recommend therefore that immediate proceedings should be taken by the Trustees to recover, if possible, from the Representatives of the late Bishop, these several Sums; they constitute a part of the Balance in favour of the Public, and appear also in the statement showing the nature of that Balance, subjoined to these Accounts.

Two appropriations appear to have been made in the year 1809, for building Churches in the parishes of Ballysax and Feighoullen in the Diocese of Kildare, and six hundred pounds for each Church is acknowleged by the Bishop's *Certificate* to be "in his hands, each bearing interest at 6 per cent. and that the the erection of the Churches was postponed, for reasons he was ready to assigh." We therefore examined his Lordship, who assigned to us the reasons which induced him to delay carrying the objects intended by the Grants into immediate effect; and although these reasons for deferring for a time the building those Churches may be just and wise, of which the Bishop was and is the best judge, yet we however think that whenever any unforeseen difficulties occur to prevent or retard the execution of the objects of appropriation, these difficulties should be reported without delay to the Trustees, who might thereon exercise their discretion as to the propriety of disappropriating the Grant, that the money if actually issued, as in the present instance, should be refunded, as we think that its being suffered to remain in the hands of the Bishop, *even at interest*, is an application of it contrary to the views of the Legislature and of the Board of First Fruits.

Large appropriations by way of loan, out of the Funds entrusted to this Board, have been made under the authority of several Acts of Parliament for purchase of Glebes, and for building Glebe Houses and Churches; and though these loans are included with other sums allowed by us upon the Bishops Certificates, yet the Trustees will be accountable for the re-payments to be made thereon by instalments, until the principal of each loan shall be completely discharged.

Subjoined to these Accounts, is a Statement shewing these loans, and the instalments on them already paid, among these appropriations or loans, we notice one made in the year 1807, for building a Glebe House in the Parish of Kilcluna in the Diocese of Armagh, which building His Grace the Lord Primate certifies to be "not begun, nor has the Board taken any steps to recover back the money." We conceive that whenever an instance of such default occurs, that the Bishop of the Diocese should immediately report the special matter to the Board of First Fruits, who might thereon be legally advised what proceedings to adopt, in consequence of such inattention or default. The present Treasurer is not aware of there being at present another instance of this nature; nor does His Grace know of any powers the trustees have to enforce the expenditure; the default of the Incumbent in this instance, suggests the propriety of periodical returns being made to the Bishops, and through them to the Trustees, of the state and progress of works, and should occasion require it, of inspections by the Architect of their Board. In all cases of appropriations, the Trustees cannot be too frequently made acquainted with the progressive state of the objects which are intended to be accomplished.

All appropriations made prior to 1801, which have not been applied for by the Bishops, have been cancelled.

We have examined His Grace the Archbishop of Cashel, and the Secretary of the Board of First Fruits repeatedly; the information we received, appears in the corrections or additions to the present Accounts, or is detailed in this Report.

We cannot however, in justice to that most reverend and highly respectable Prelate who has been the Treasurer, and to Doctor Dolier the Secretary of the Board of First Fruits, who have been in their respective offices during the period of these Accounts, omit observing that the strictest and most conscientious attention has been paid by His Grace, that a Cash Balance, handed over to him when he was appointed Treasurer, should be invested, and that all other Cash Balances or Funds likely to remain for any time unemployed by his Board, should be also invested in Public Securities, to fructify for the public purposes of their trusts; and that every pains have been also taken by him and by the Secretary, to exhibit at present a just and true account of all monies, with the exception of Boulter's Fund, which was devised by the late Primate of that name, for the augmentation of small Livings, and that object not being ever aided by any Parliamentary Grant, we concur in opinion with the Accountants, is not properly subject to account before us. We have every reason to expect from the present correct management, that the future Accounts of the Board of First Fruits, will be accurate and systematic.

State

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61.—FIRST FRUITS—*continued.*

STATE of the above BALANCE.

DIOCESE.	PARISH.	CHURCHES. Building, or not certified to be sufficiently Built.	CHURCHES. Not begun.	GLEBE HOUSES. Building, or not certified to be sufficiently Built.	GLEBE HOUSES. Not begun.	TOTAL paid to each DIOCESE.
		£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Armagh	Lissan	- - -	- - -	487 10 —	—	
	Termonmaguirk	- - -	- - -	1,125 — —	—	
	Kilcluna	- - -	- - -	- - -	187 — —	
	Termonfeccan	- - -	- - -	543 15 —	—	
	Collon	2,500 — —	- - -	- - -	—	
	Dungannon	466 — —	- - -	- - -	—	
	Derrynoose	333 — —	- - -	- - -	—	
	Beaulieu	600 — —	- - -	- - -	—	
	Township of Armagh	600 — —	- - -	- - -	—	
	Dunany	600 — —	- - -	- - -	—	
	£.	5,099 — —	- - -	2,156 5 —	187 — —	7,442 5 —
Dublin	St. George's	9,000 — —	- - -	- - -	—	
	Arklow	500 — —	- - -	- - -	—	
	Kildraught	1,166 — —	- - -	- - -	—	
	Clormethan	500 — —	- - -	- - -	—	
	St. Michael's	1,000 — —	- - -	- - -	—	
	Newcastle	- - -	- - -	285 — —	—	
	Athy	- - -	- - -	150 — —	—	
	Balrothery	- - -	- - -	562 10 —	—	
	Dunlavin	- - -	- - -	285 — —	—	
	£.	12,166 — —	- - -	1,282 10 —	—	13,448 10 —
Cashel	Tullamain	600 — —	- - -	- - -	—	
	Mogerban	500 — —	- - -	- - -	—	
	£.	1,100 — —	- - -	- - -	—	1,100 — —
Tuam and Ardagh	Kilcummin	600 — —	- - -	- - -	—	
	Mayo	600 — —	- - -	- - -	—	
	Castlebar	200 — —	- - -	- - -	—	
	Edgesworthstown	450 — —	- - -	- - -	—	
	Cong	640 — —	- - -	- - -	—	
	Kilglass	368 — —	- - -	- - -	—	
	Umma	600 — —	- - -	- - -	—	
	Templemichael	1,163 — —	- - -	- - -	—	
	Ballinakill	100 — —	- - -	- - -	—	
	Kilronan	- - -	- - -	546 — —	—	
	Ballinrobe	- - -	- - -	787 10 —	—	
	Dunmore	- - -	- - -	675 — —	—	
	Moylogh	- - -	- - -	525 — —	—	
	Aughaval	- - -	- - -	475 — —	—	
	Burrishoole	- - -	- - -	270 — —	—	
	Kilkerrin	- - -	- - -	377 10 —	—	
	£.	4,721 — —	- - -	3,656 — —	—	8,377 — —
Meath	Kilshine	600 — —	- - -	- - -	—	
	Tullamore	1,600 — —	- - -	- - -	—	
	Killoughy	600 — —	- - -	- - -	—	
	Castleoste	600 — —	- - -	- - -	—	
	Bonowen	- - -	600 — —	- - -	—	
	Killucan	1,000 — —	- - -	- - -	—	
	Drumcree	850 — —	- - -	- - -	—	
	Churchtown	- - -	- - -	457 10 —	—	
	Skryne	- - -	- - -	675 — —	—	
	Galtrim	- - -	- - -	525 — —	—	
	Donoghpatrick	- - -	- - -	550 — —	—	
	Newtown	- - -	- - -	487 10 —	—	
	Stackallen	- - -	- - -	487 10 —	—	
	Newtownfertulla	- - -	- - -	537 10 —	—	
	Carried over £.	5,250 — —	600 — —	3,770 — —	—	30,367 15 —

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61.—First Fruits—*continued.*

DIOCESE.	PARISH.	CHURCHES. Building, or not certified to be sufficiently Built.	CHURCHES. Not begun.	GLEBE HOUSES. Building, or not certified to be sufficiently Built.	GLEBE HOUSES. Not begun.	TOTAL paid to each DIOCESE.
		£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
	Brought forward -	5,250 — —	600 — —	3,770 — —	- -	30,367 15 —
Meath, *continued* -	Kilmore - -	- - -	- - -	525 — —	—	
	Ardnorcher - -	- - -	- - -	- - -	287 10 —	
	Kentstown - -	- - -	- - -	468 15 —	—	
	Rathconnell - -	- - -	- - -	474 — —	—	
	Laracor - -	- - -	- - -	512 10 —	—	
	Ratoath - -	- - -	- - -	675 — —	—	
	Mohecar - -	- - -	- - -	475 — —	—	
	Vastina - -	- - -	- - -	675 — —	—	
	Dunboyne - -	- - -	- - -	475 — —	—	
	Faghmon - -	- - -	- - -	200 — —	—	
	Ballymore - -	- - -	- - -	112 10 —	—	
	Tara - - -	- - -	- - -	562 10 —	—	
	Knockmark - -	- - -	- - -	506 5 —	—	
	C. T. Delvin - -	- - -	- - -	540 — —	—	
	Kelkenny West -	- - -	- - -	575 — —	—	
	Moyglan - -	- - -	- - -	292 10 —	—	
	Old Castle - -	- - -	- - -	575 — —	—	
	Maymet - -	- - -	- - -	600 — —	—	
	Kilbride - -	- - -	- - -	462 10 —	—	
	Rathcondra - -	- - -	- - -	337 10 —	—	
	£.	5,250 — —	600 — —	12,814 — —	287 10 —	18,951 10 —
Cloyne - -	Kilnemarty - -	600 — —	- - -	675 — —	—	
	Killegh - -	375 — —	- - -	- - -	—	
	Clenore - -	600 — —	- - -	- - -	—	
	Aghada - -	666 — —	- - -	- - -	—	
	Clonfert - -	- - -	- - -	750 — —	—	
	Aghina - - -	- - -	- - -	1,125 — —	—	
	Castlemagner - -	- - -	- - -	575 — —	—	
	Kanturk - -	- - -	- - -	375 — —	—	
	£.	2,241 — —	- - -	3,500 — —	- -	5,741 — —
Clogher - -	Muckno - -	1,000 — —	- - -	- - -	—	
	Killeevan - -	300 — —	- - -	- - -	—	
	Aghavea - -	500 — —	- - -	- - -	—	
	Drumsnat - -	500 — —	- - -	- - -	—	
	Currin - - -	500 — —	- - -	- - -	—	
	Templecarne -	- - -	- - -	506 5 —	—	
	Rossory - -	- - -	- - -	575 — —	—	
	£.	2,800 — —	- - -	1,081 5 —	- -	3,881 5 —
Cork and Ross -	Cannaway - -	600 — —	- - -	- - -	—	
	Desertmore - -	- - -	600 — —	- - -	—	
	Aghadown - -	500 — —	- - -	- - -	—	
	Brinny - - -	200 — —	- - -	- - -	—	
	Kilmaloda - -	- - -	- - -	1,125 — —	—	
	Lislee - - -	- - -	- - -	562 10 —	—	
	Kilbrogan - -	- - -	- - -	1,125 — —	—	
	Tracton - -	- - -	- - -	262 10 —	—	
	£.	1,300 — —	600 — —	3,075 — —	- -	4,975 — —
Clonfert - -	Eyrecourt - -	600 — —	- - -	- - -	—	
	Legerick - -	600 — —	- - -	- - -	—	
	Clonfert - -	500 — —	- - -	- - -	—	
	Demory - -	- - -	- - -	575 — —	—	
	£.	1,700 — —	- - -	575 — —	- -	2,275 — —
				Carried over - - - £.		66,191 10 —

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61.—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	CHURCHES. Building, or not certified to be sufficiently Built.	CHURCHES. Not begun.	GLEBE HOUSES. Building, or not certified to be sufficiently Built	GLEBE HOUSES. Not begun.	TOTAL paid to each DIOCESE.
		£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
	Brought forward £.	- - -	- - -	- - -	- - -	66,191 10 —
Derry - -	Balteagh - -	- - -	600 — —	- - -	—	
	Killyleagh - -	500 — —	- - -	- - -	—	
	£.	500 — —	600 — —	- - -	- - -	1,100 — —
Dromore - -	Dromorara - -	- - -	500 — —	- - -	- - -	500 — —
Down and Connor	Carne Castle - -	232 — —	- - -	- - -	—	
	Glenarm - -	- - -	- - -	372 — —	—	
	Ardglass - -	- - -	- - -	375 — —	—	
	Rathmullan - -	- - -	- - -	225 — —	—	
	Aheoghill - -	- - -	- - -	750 — —	—	
	£.	232 — —	- - -	1,722 — —	- - -	1,954 — —
Elphin - -	Drumcliff - -	800 — —	- - -	- - -	—	
	Tarmonbarry - -	600 — —	- - -	- - -	—	
	Castleblakeney - -	400 — —	- - -	- - -	—	
	Ahamplish - -	700 — —	- - -	- - -	—	
	St. John's, Sligo -	1,500 — —	- - -	- - -	—	
	Kilnemanagh - -	500 — —	- - -	- - -	—	
	Kilglass - -	- - -	- - -	600 — —	—	
	Athleague - -	- - -	- - -	460 10 —	—	
	£.	4,500 — —	- - -	1,060 10 —	- - -	5,560 10 —
Ferns and Leighlin	Kilnemanagh -	600 — —	- - -	- - -	—	
	Ross - -	500 — —	- - -	- - -	—	
	Kilkeavan - -	600 — —	- - -	- - -	—	
	Myshall - -	600 — —	- - -	- - -	—	
	Barragh - -	600 — —	- - -	- - -	—	
	Dysart - -	- - -	- - -	570 — —	—	
	Stratford - -	- - -	- - -	412 10 —	—	
	Cloydah - -	- - -	- - -	570 — —	—	
	Aghold - -	- - -	- - -	1,012 10 —	—	
	Duncormack - -	- - -	- - -	587 10 —	—	
	£.	2,900 — —	- - -	3,152 10 —	- - -	6,052 10 —
Killaloe and Kilfenora - -	Nenagh - -	1,300 — —	- - -	- - -	—	
	Kilsedy - -	795 — —	- - -	- - -	—	
	Roscrea - -	2,500 — —	- - -	- - -	—	
	Birr - -	4,000 — —	- - -	- - -	—	
	Tomgraney - -	- - -	- - -	1,125 — —	—	
	Tulla - -	233 — —	- - -	- - -	—	
	Kilfenord - -	- - -	- - -	537 10 —	—	
	Lorrha - -	- - -	- - -	600 — —	—	
	Monsea - -	- - -	- - -	454 — —	—	
	Bournea - -	- - -	- - -	587 10 —	—	
	Kilmore - -	- - -	- - -	100 — —	—	
	Modreeny - -	- - -	- - -	562 10 —	—	
	Kiltoraght - -	- - -	- - -	384 — —	—	
	Clondegard - -	- - -	- - -	600 — —	—	
	Castletownard - -	- - -	- - -	275 — —	—	
	Kilnasoona - -	- - -	- - -	395 — —	—	
	Ballinactough - -	- - -	- - -	262 10 —	—	
	Ballymackey - -	- - -	- - -	125 — —	—	
	Killadysert - -	- - -	- - -	120 — —	—	
	O'Gonnilloe - -	- - -	- - -	15 15 —	—	
	Fenyglass - -	600 — —	- - -	150 — —	—	
	Carried over - £.	9,428 — —	- - -	6,293 15 —	- - -	81,358 10 —

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61.—First Fruits—continued.

Diocese.	Parish.	Churches. Building, or not certified to be sufficiently built.	Churches. Not begun.	Glebe Houses. Building, or not certified to be sufficiently built	Glebe Houses. Not begun.	Total paid to each Diocese
		£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
	Brought forward	9,428 — —	- - -	6,293 15 —	- - -	81,358 10 —
Killaloe and Kilfenora	Clondegad	600 — —	- - -	- - -	—	
	Castleconnell	250 — —	- - -	- - -	—	
	Burrisakane	500 — —	- - -	- - -	—	
	Kilmuney	600 — —	- - -	- - -	—	
	Aghanson	190 — —	- - -	- - -	—	
	£.	11,568 — —	- - -	6,293 15 —	- - -	17,861 15 —
Killala and Achonry	Crosmolina	1,000 — —	- - -	618 15 —	—	
	Ardagh	500 — —	- - -	- - -	—	
	Kilmacteige	- - -	- - -	475 — —	—	
	Kilmovee	- - -	- - -	600 — —	—	
	Easky	- - -	- - -	250 — —	—	
	Killoran	- - -	- - -	125 — —	—	
	£.	1,500 — —	- - -	2,068 15 —	- - -	3,568 15 —
Raphoe	Killygarvan	700 — —	- - -	- - -	—	
	Raghmonteedony	- - -	- - -	525 — —	—	
	Stranorlan	- - -	- - -	375 — —	—	
	£.	700 — —	- - -	900 — —	- - -	1,600 — —
Limerick, Ardfert and Aghadoe	Templenoe	600 — —	- - -	- - -	—	
	Tullybrackey	600 — —	- - -	412 10 —	—	
	Cahirvalley	600 — —	- - -	- - -	—	
	Kilfergus	600 — —	- - -	- - -	—	
	Kilgarvan	600 — —	- - -	- - -	—	
	Killeeny	600 — —	- - -	- - -	—	
	Knockane	600 — —	- - -	- - -	—	
	Duagh	600 — —	- - -	- - -	—	
	Kilkeedy	220 — —	- - -	- - -	—	
	Nantenan	266 — —	- - -	- - -	—	
	Shanagolden	160 — —	- - -	474 — —	—	
	* Dingle	500 — —	- - -	- - -	—	
	* Glynn	500 — —	- - -	- - -	—	
	Tralee	- - -	- - -	562 10 —	—	
	Killeedy	- - -	- - -	562 10 —	—	
	Athlacca	- - -	- - -	370 — —	—	
	Valentia	- - -	- - -	325 — —	—	
	Kilfinane	- - -	- - -	491 — —	—	
	Croom	- - -	- - -	675 — —	—	
	Bruree	- - -	- - -	285 — —	—	
	Cahirnarry	- - -	- - -	375 — —	—	
	* See Report. £.	6,446 — —	- - -	4,932 10 —	- - -	11,378 10 —
Lismore	Caher £.	833 — —	- - -	- - -	- - -	833 — —
Kildare	† Ballysax	- - -	600 — —	- - -	—	
	† Fergucullen	- - -	600 — —	- - -	—	
	Denadea	500 — —	- - -	- - -	—	
	Lackagh	- - -	- - -	337 10 —	—	
	† See Report. £.	500 — —	1,200 — —	337 10 —	- - -	2,037 10 —
Ossory	Tascoffin	500 — —	- - -	- - -	—	
	Listerlin	500 — —	- - -	- - -	—	
	Fiddown	- - -	- - -	1,125 — —	—	
	Rathdowney	- - -	- - -	900 — —	—	
	Carried over £.	1,000 — —	- - -	2,025 — —	- - -	118,638 — —

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61.—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	CHURCHES. Building, or not certified to be sufficiently Built	CHURCHES. Not begun.	GLEBE HOUSES. Building, or not certified to be sufficiently Built.	GLEBE HOUSES. Not begun.	TOTAL paid to each DIOCESE.
		£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
	Brought forward -	1,000 — —	- - -	2,025 — —	- - -	118,638 — —
Ossory—*continued.*	Dungarvan - -	- - -	- - -	600 — —	—	
	Burnchurch - -	- - -	- - -	1,125 — —	—	
	Sier Kyran - -	- - -	- - -	291 — —	—	
	Whitechurch - -	- - -	- - -	437 — —	—	
	Skierke - - -	- - -	- - -	168 15 —	—	
	£.	1,000 — —	- - -	4,646 15 —	- - -	5,646 15 —
Kilmore - -	Manorhamilton -	- - -	600 — —	- - -	—	
	Kildrumferton -	550 — —	- - -	- - -	—	
	Urney - - -	2,500 — —	- - -	- - -	—	
	Carrigallen - -	500 — —	- - -	337 10 —	—	
	Knockbride - -	- - -	- - -	412 10 —	—	
	Bailleboro' - -	- - -	- - -	675 — —	—	
	Outragh - -	- - -	- - -	562 10 —	—	
	Killargy - -	- - -	- - -	300 — —	—	
	Innismagrath - -	- - -	- - -	375 — —	—	
	Mullogh - -	- - -	- - -	262 10 —	—	
	£.	3,550 — —	600 — —	2,925 — —	- - -	7,075 — —

Total appropriated and advanced for Churches and Glebe Houses - - £.	131,359 15 —
Balance in Cash of the General Fund Account, on the 5th January 1813, in Latouche's Bank -	72,637 15 1½
Balance in Cash of the Special Fund Account, on the 5th January 1813, in Latouche's Bank -	5,430 3 1
In the hands of the Treasurer, as disallowed in Account to 5th January 1811, the Sum taken credit for as paid to Mr. Fall, more than the amount of his receipt - - - - - — — 4½	
A Sum above disallowed, being charged for a stamp for a receipt, on receiving Clonoulty Tythe Rents, to be reimbursed to this Account out of Primate Boulter's Fund - - — 3 3	
	— 3 7½
The true Balance as above - - £.	209,427 16 10

A General STATEMENT of the Engagements of the Trustees and Commissioners, of the First Fruits, and of the Credits applicable to the Discharge of the same, as they appeared on the 5th January 1813.

STATE of ENGAGEMENTS:

	£.	s.	d.
Net remainder of unpaid Appropriations made for building Churches and Glebe Houses, and purchasing Glebes, and for which the Trustees of the First Fruits stood engaged on the 5th January 1813 - - - - - - - -	186,857	19	5

STATE of CREDITS:

	£.	s.	d.
998 Government Debentures of 100*l.* and one of 50*l.* at par - - - - -	99,850	—	—
Balance in Cash of the Board's "General Fund" Account, in the hands of Messrs. Latouche, on the 5th January 1813 - - - - - - - - -	72,637	15	1
Balance in Cash of the Board's "Special Fund" Account, in the hands of Messrs. Latouche, on the 5th January 1813 - - - - - - - - -	5,430	3	1
Cash vested in Bank Stock - - - - - - - - - - -	5,995	7	—
Unappropriated Balance in the Treasury of the two Grants of 50,000*l.* under the provisions of the Statute 48th Geo. III. chap. 65, on the 5th January 1813. -	2,133	4	9

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61.—FIRST FRUITS—*continued.*

A STATEMENT of the gross amount of Loans granted for building Churches, under 48 Geo. III. ch. 65. and 49 Geo. III. ch. 105; with the gross amount of Re-payments up to the 5th of January, 1813, deducted.

	£.	s.	d.
Amount of Loans for building Churches	46,444	—	—
Amount of Re-payments on - - ditto	4,344	4	9
Balance - - - £.	42,099	15	3

STATE of the BALANCE.

DIOCESE	PARISH.		£. s. d	£. s. d.
Armagh	Loughgilly	Loan	1,500 — —	
		Repaid	180 — —	1,320 — —
	Collon	Loan	1,700 — —	
		Repaid	102 — —	1,598 — —
	Ballymore	Loan	1,500 — —	
		Repaid	90 — —	1,410 — —
Dublin	St. George's	Loan	5,000 — —	
		Repaid	900 — —	4,100 — —
	Arklow	Loan	500 — —	
		Repaid	60 — —	440 — —
	Castleknock	Loan	1,000 — —	
		Repaid	180 — —	820 — —
	Kildraught	Loan	500 — —	
		Repaid	30 — —	470 — —
	Clonmethan	Loan	500 — —	500 — —
	Kilsalaghan	Loan	768 — —	768 — —
Cashell	Moyalffe	Loan	300 — —	300 — —
Tuam	Moylough	Loan	200 — —	
		Repaid	24 — —	176 — —
	Cong	Loan	640 — —	640 — —
Ardagh	Ardagh	Loan	900 — —	
		Repaid	108 — —	792 — —
	Kilglass	Loan	368 — —	
		Repaid	22 1 7	345 18 5
	Edgeworthstown	Loan	300 — —	
		Repaid	18 — —	282 — —
Meath	Clonard	Loan	400 — —	
		Repaid	72 — —	328 — —
	Carried forward - - - - - £.			14,289 18 5

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61.—First Fruits—*continued.*

DIOCESE.	PARISH.		£. s. d.	£. s. d.
		Brought forward		14,289 18 5
Meath	Skryne	Loan	500 — —	
		Repaid	30 — —	
				470 — —
	Leney	Loan	350 — —	
		Repaid	21 — —	
				329 — —
	Mary's Drogheda	Loan	500 — —	
		Repaid	30 — —	
				470 — —
Kildare	Lea	Loan	350 — —	
		Repaid	42 — —	
				308 — —
	Donadea	Loan	500 — —	
		Repaid	30 — —	
				470 — —
Cloyne	Fermoy	Loan	3,000 — —	
		Repaid	540 — —	
				2,460 — —
	Clonmel	Loan	2,000 — —	
		Repaid	120 — —	
				1,880 — —
	Killeagh	Loan	250 — —	
		Repaid	15 — —	
				235 — —
Clogher	Muckno	Loan	1,000 — —	
		Repaid	60 — —	
				940 — —
	Aghavea	Loan	300 — —	
		Repaid	18 — —	
				282 — —
Cork and Ross	Timoleague	Loan	500 — —	
		Repaid	60 — —	
				440 — —
	Kilmeen	Loan	460 — —	
		Repaid	55 4 —	
				404 16 —
	Creagh	Loan	400 — —	
				400 — —
	Munagh	Loan	550 — —	
		Repaid	33 — —	
				517 — —
	Dunderrow	Loan	500 — —	
		Repaid	30 — —	
				470 — —
Clonfert	Creagh	Loan	400 — —	
		Repaid	24 — —	
				376 — —
Elphin	Drumcliff	Loan	800 — —	
		Repaid	96 — —	
				704 — —
Ferns and Leighlin	Ross 1st	Loan	1,900 — —	
		Repaid	228 — —	
				1,672 — —
	Ditto 2d	Loan	500 — —	
				500 — —
	Kiltegan	Loan	340 — —	
		Repaid	38 8 —	
				281 12 —
	Kellystown	Loan	100 — —	
		Repaid	12 — —	
				88 — —
		Carried forward £.		27,987 6 5

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6.—First Fruits—*continued.*

DIOCESE.	PARISH.		£. s. d.	£. s. d.
		Brought forward		23,987 6 5
Ferns and Leighlin	Wells	Loan	200 — —	
		Repaid	24 — —	176 — —
	Edermine	Loan	600 — —	
		Repaid	72 — —	528 — —
	Grange Sylvæ	Loan	200 — —	200 — —
Kilmore	Urney	Loan	2,500 — —	
		Repaid	300 — —	2,200 — —
	Kildrumferton	Loan	550 — —	
		Repaid	33 — —	517 — —
Killaloe	Castle-Connell	Loan	250 — —	
		Repaid	45 — —	205 — —
	Kilmore	Loan	900 — —	
		Repaid	108 — —	792 — —
	Nenagh	Loan	1,300 — —	
		Repaid	156 — —	1,144 — —
	Burrisakane	Loan	500 — —	
		Repaid	30 — —	470 — —
	Kilsely	Loan	595 — —	
		Repaid	35 14 —	559 6 —
	Kilmurrey	Loan	600 — —	
		Repaid	36 — —	564 — —
	Roscrea	Loan	2,500 — —	2,500 — —
Killalla	Crossmolina	Loan	1,000 — —	1,000 — —
	Ballisakoery	Loan	1,025 — —	
		Repaid	61 10 —	963 10 —
Limerick	Caherdarry	Loan	350 — —	
		Repaid	42 — —	308 — —
	Killarney	Loan	500 — —	
		Repaid	60 — —	440 — —
	Kilmurrey	Loan	580 — —	
		Repaid	34 16 —	545 4 —
Ossory	Burnchurch	Loan	600 — —	600 — —
Waterford	Tramore	1st Loan	188 — —	
		Repaid	22 11 2	165 8 10
	Ditto	2d Loan	250 — —	
		Repaid	15 — —	235 — —
		Total Unpaid £.		42,099 15 3

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61.—FIRST FRUITS—*continued.*

A STATEMENT of the gross amount of Loans granted for building Glebe Houses, under 43 Geo. III. cb. 106; with the gross Amount of Re-payments up to the 5th January 1813, deducted.

	£. s. d.
Amount of Loans for building Glebe Houses	26,767 — —
Amount of Re-payments on - - ditto	3,874 — 4
Balance - - £.	22,892 19 8

STATE of the BALANCE.

DIOCESE.	PARISH.		£. s. d.	£. s. d.
Armagh	Rathdrummin	Loan	400 — —	
		Repaid	48 — —	352 — —
	Clonoe	Loan	550 — —	
		Repaid	33 — —	517 — —
	Agbaloo	Loan	50 — —	
		Repaid	6 — —	44 — —
Meath	Ballyloghloe	Loan	675 — —	
		Repaid	81 — —	594 — —
	Painstown	Loan	625 — —	
		Repaid	37 10 —	587 10 —
	Castleoste	Loan	400 — —	
		Repaid	48 — —	352 — —
	Slane	Loan	500 — —	
		Repaid	30 — —	470 — —
	Mary's Drogheda	Loan	150 — —	
		Repaid	18 — —	132 — —
	Drumraney	Loan	50 — —	
		Repaid	3 — —	47 — —
Raphoe	Hilbarron	Loan	675 — —	
		Repaid	81 — —	594 — —
Dromore	Drumgath	Loan	300 — —	
		Repaid	54 — —	246 — —
Down and Connor	Agherton	Loan	500 — —	
		Repaid	60 — —	440 — —
	Billy	Loan	450 — —	
		Repaid	27 — —	423 — —
Ardagh	Cloongrish	Loan	650 — —	
		Repaid	39 — —	611 — —
	Carried forward		£.	5,409 10 —

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61.—First Fruits—*continued.*

DIOCESE.	PARISH.		£. s. d.	£. s. d.
		Brought forward		5,409 10 —
Dublin	Yonstown	Loan	400 — —	
		Repaid	72 — —	328 — —
	Raheny	Loan	450 — —	450 — —
	Donabate	Loan	320 — —	
		Repaid	19 4 —	300 16 —
	Clondalkin	Loan	450 — —	
		Repaid	108 — —	342 — —
	Cloghran	Loan	392 — —	
		Repaid	23 10 5	368 9 7
Kildare	Rathangan	Loan	625 — —	
		Repaid	75 — —	550 — —
Ferns and Leighlin	Ullard	Loan	500 — —	
		Repaid	150 — —	350 — —
	Whitechurch	Loan	625 — —	
		Repaid	112 10 —	512 10 —
	Rathmacnee	Loan	224 — —	
		Repaid	53 15 —	170 5 —
	Dysert Galen	Loan	550 — —	
		Repaid	99 — —	451 — —
	Edermine	Loan	600 — —	
		Repaid	72 — —	528 — —
	Tullomagymah	Loan	450 — —	
		Repaid	81 — —	369 — —
	Clonmore	Loan	450 — —	
		Repaid	27 — —	423 — —
Ossory	Kilfane	Loan	650 — —	
		Repaid	195 — —	455 — —
	Kilmanagh	Loan	600 — —	
		Repaid	144 — —	456 — —
	Thomastown	Loan	650 — —	
		Repaid	195 — —	455 — —
	Mothel	Loan	550 — —	
		Repaid	99 — —	451 — —
	Killemogh	Loan	550 — —	
		Repaid	165 — —	385 — —
	Eirke	Loan	800 — —	800 — —
Limerick	Kildeemo	Loan	50 — —	
		Repaid	12 — —	38 — —
		Carried forward £.		13,592 10 7

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61.—First Fruits—*continued.*

Diocese.	Parish.		£. s. d.	£. s. d.
		Brought forward		13,592 10 7
Cloyne	Garycloyne	Loan	800 — —	
		Repaid	192 — —	608 — —
	Brigown	Loan	1,000 — —	
		Repaid	180 — —	820 — —
	Glanworth	Loan	1,000 — —	
		Repaid	120 — —	880 — —
	Killeagh	Loan	1,000 — —	
		Repaid	120 — —	880 — —
Cork	Murragh	Loan	850 — —	
		Repaid	153 — —	697 — —
Waterford & Lismore	Clonmel	Loan	650 — —	
		Repaid	117 — —	533 — —
	Drumcannon	Loan	500 — —	
		Repaid	90 — —	410 — —
	Kilrosanty	Loan	314 — —	
		Repaid	56 10 3	257 9 9
	Kilmeaden	Loan	380 — —	
		Repaid	114 — —	266 — —
Killaloe	Kilrush	Loan	600 — —	
		Repaid	36 — —	564 — —
	Kilkeedy	Loan	240 — —	
		Repaid	28 16 —	211 4 —
	Doonass	Loan	597 — —	597 — —
	Kinitty	Loan	600 — —	
		Repaid	72 — —	528 — —
	Ballingany	Loan	135 — —	
		Repaid	8 2 —	126 18 —
	Templahany	Loan	184 — —	
		Repaid	11 — 10	172 19 2
Elphin	Peter's Athlone	Loan	312 — —	
		Repaid	112 9 —	199 11 —
	Ardcarne	Loan	300 — —	
		Repaid	72 — —	228 — —
Achonry	Emlyfad	Loan	600 — —	
		Repaid	72 — —	528 — —
Kilmore	Belturbet	Loan	844 — —	
		Repaid	50 12 10	793 7 2
		Total Unpaid	£.	22,892 19 8

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—62.)—

LINEN BOARD.

THE ACCOUNT of the Trustees of the Linen and Hempen Manufacturers of Ireland, for one year, to the 5th day of January 1813, inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public		27,125 19 7¼
Received Parliamentary Grant	21,600 — —	
- - - appropriated Duties	349 16 7	
Total Payments made by the Exchequer		21,949 16 7
- - - from the Architect for old Materials sold		47 4 8
Total Charge - - £.		49,123 — 10½

THE DISCHARGE:	£. s. d.	£. s. d.
PREMIUMS:		
Paid for Spinning by Machinery	480 — —	
- - - manufacturing Sail Cloth, Canvas, Duck, &c. from Mill spun Yarn	8,791 14 7	
- - - manufacturing Thread Lace	55 11 4	
- - - imitating Bristol Candle-wick	1 7 6	
- - - Looms, &c. to Female Weavers	137 — —	
- - - spinning fine Yarn, &c.	34 2 6	
Premiums		9,499 15 11
GRANTS:		
Paid for Utensils to Trustees	3,578 9 10	
- - - Ditto to public Institutions	504 4 10	
- - - branding Flax-seed	228 17 —	
- - - Ditto - Utensils	207 5 6	
Grants		4,518 17 8
ESTABLISHMENT:		
Paid Linen Office	986 — —	
- - Linen Hall	527 7 4	
- - Yarn Hall	155 5 4	
- - Provincial Inspectors	1,100 — —	
- - County - ditto	1,497 15 —	
- - Port - - ditto	180 — —	
- - other Officers	689 15 6	
- - Contractors	126 5 —	
Establishment		5,262 8 2
BUILDINGS:		
Paid for Carpenter's Work	926 12 7	
- - - Bricklayer's ditto	180 17 8	
- - - Stone Cutter's ditto	93 1 4	
- - - Smith's ditto	126 — 8	
- - - Plastering and Painting ditto	67 1 6	
- - - Plumber's ditto	182 7 11½	
- - - Glazing ditto	21 15 9	
- - - Slating ditto	494 6 2	
- - - Paving ditto	66 8 5	
- - - Repairs of Trucks	132 13 —	
- - - drawing Slates and carting away Rubbish	41 7 2	
- - - Crane Ropes	35 3 —	
- - - Repairs to Clocks and Pumps	36 4 9	
- - - Sundries for Board Room	7 — —	
- - Clerk of the Works one year's Salary	80 — —	
- - Engine Keeper	29 11 6	
- - for watching Materials and overseeing Workmen	50 14 —	
- - Messenger, and for attending at Gate to let Workmen in	40 16 —	
- - Architect, disbursed by him for Coals, Stamps, and Advertising	14 5 —	
- - Ditto 5 per cent. Commission on 1,302*l.* 5*s.* 4½*d.* being the amount of New Works, to 4th January 1813	65 2 3	
Buildings		2,689 8 10
Carried forward - - £.		21,970 10 1

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62.—LINEN BOARD—*continued.*

	£.	s.	d.
Brought forward - - -	21,970	10	1
Paid Rent - - - - - - - - - - - - - - -	162	6	—.
- - Taxes - - - - - - - - - - - - - -	240	11	—
- - for Printing - - - - - - - - - - - -	641	9	2
- - - Stationary - - - - - - - - - - - -	348	12	9
- - - Advertising - - - - - - - - - - - -	79	6	8
- - - Postage - - - - - - - - - - - - -	555	13	4
- - - extra Clerks - - - - - - - - - - - -	51	4	2
- - Incidents, including a Sum of 100*l.* to Wm. Higgins, Chemist, for travelling expenses on the Business of the Board, in the years 1804 and 1812 - -	187	15	11
Total Discharge - - -	24,237	9	1
Balance in favour of the Public - - -	24,885	11	9¼
The Charge as above - - £.	49,123	—	10¼
The above Balance brought down - - - - - - - -	24,885	11	9¼
To which must be added, the following Sums disallowed, being increase of Establishment appearing to have taken place within the period of this Account, not authorized by law; viz.	£. s. d.		
Robert Lodge, first Clerk in Linen Office - - - - - -	30 — —		
Edward Laughlin, second Clerk - ditto - - - - - -	35 — —		
Charles Moore, third Clerk - - ditto - - - - - -	35 — —		
And the following over-payments by errors in Castings and Calculations; viz.			
GRANTS:			
Alexander Logan, for 15 Wheels - - - - - - -	— 18 —		
John M'Caul, for branding Wheels - - - - - - -	— 6 —		
Finally Disallowed - - -		101	4 —
Memorandum:			
Amount of the following under-calculations in the under-mentioned Bills, not having been paid, is of course not credited to Accountants:			
In Pat. Cunningham's Bills for manufacturing Sail Cloth - -	— — 6		
- Robert Cochran, senior and junior, for branding Wheels and Reels - - - - - - - - - - - - -	— 5 —		
£.	— 5 6		
The true Balance in favour of the Public then is - - £.		24,986	15 9¼

THIS ACCOUNT is properly stated and correctly vouched, and, as amended by us, is just and true.

We examined a Trustee, the Secretary and the Architect. All Works undertaken have been previously sanctioned by orders from the Building Committee, who have met often, and periodically examined the Artificers Bills.

In this Account, (terminating some days prior to our reporting on the Account of the preceding year,) the old practice of paying Artificers by the Architect out of Monies imprested to him, has been continued.

No new Buildings have been erected; but new roofing, and other new Works connected or attached to the old Buildings, have been executed. The amount of the particulars of that description of new Works, is one thousand three hundred and two pounds five shillings and four-pence halfpenny, on which the Architect is allowed a Commission of 5 per cent

We have disallowed the following additional Salaries for half-a-year each, to 1st December 1812; viz. thirty pounds to the first Clerk, thirty-five pounds each to the second and third Clerks of the Linen Office, being exceedings above the limitation by law, for the reasons which are detailed in our last Report, for our disallowance of some additional Salaries which appeared to us then to have been illegally granted.

The improved system of vouching payments for Utensils distributed as Premiums or Grants, and which has effected a creditable correctness in that part of the present Account, has necessarily induced, and must continue to induce, a considerable increased expense of Postage, by the transmission out, and the receipt into the Office of the Secretary of the Trustees of the large and approved printed forms of periodical Returns and Reports introduced by him. The whole of the Postage paid, ought strictly to have been on the business of the Linen Board alone; it has been deposed, however, that a small and comparatively insignificant part of this expense has been, as we conceive, improperly incurred on account of private letters of some of the Officers; and as that part cannot now be distinguished from what was on the Public Service, we are therefore obliged to allow the *whole* charge of Postage in the present Account.

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62.—LINEN BOARD—*continued.*

STATE of the above BALANCE

	£. s. d.	£. s. d.
Balance due by an insolvent and dismissed Clerk, remaining over since the year 1801, the particulars of which are set forth in the Report of the Board's Counsel of the 24th June 1812 - - - - - - - - - - - -		2,621 6 5
A Sum paid to the Solicitor, the 27th September 1808, on account of Law Costs not yet taxed and closed - - - - - - - - - - - -		150 — —
Salaries paid to Officers within the periods of former Accounts, and of the present Account, but not brought to charge herein.		
Benjamin Pattison, a second Inspector for the County of Tyrone, Salary for 6 years and 3 quarters, from 1st December 1805 to 1st September 1812, at 40*l.* per annum - - - - -	270 — —	
Tobias Vaustan, a second Inspector for the County of Cork, Salary for 6 years and an half, from 1st June 1806 to 1st December 1812, at 40*l.* per annum - - - - - - - -	260 — —	
The Secretary increased Salary for two years, from 1st December 1810 to 1st December 1812, at 300*l.* per annum - - -	600 — —	
The Inspector for Leinster and Munster increased Salary for two years, from 1st December 1810 to 1st December 1812, at 100*l.* per annum - - - - - - - - - - - -	200 — —	
The Inspector for Connaught, the like - - - - - -	200 — —	
James Nowlan, Gate-keeper to the Linen Hall, increased Salary, from 1st June 1811 to 1st December 1812, 1½ years at 20*l.* per annum - - - - - - - - - - - -	30 — —	
Peter M'Keon, Gate-keeper to the Yarn Hall, from 1st September 1811 to 1st September 1812, at 10*l.* per annum £. 10 — —		
More the like, one quarter's ditto to 1st December 1812, at 20*l.* per annum - - - - - 5 — —	15 — —	
Richard Stone, Fire Lighter, two years Salary, from 1st December 1810 to 1st December 1812, at 11*l.* 7*s.* 4*d.* per annum -	22 14 8	
Salaries paid but not charged - - -		1,597 14 8
Patrick Dunleavey, Inspector for the County and City of Dublin, allowance for Coals, from 1st December 1808 to 1st December 1812, four years at 10*l.* per annum - - - - - - - - - - - - - - - -		40 — —
Charles Duffin, late Inspector General, proportion of Salary paid to him after 17th July 1810, (the day on which he resigned) and to be refunded by him - -		21 19 7½
George Harden, Inspector for the County of Tipperary, being a Sum disallowed in last Account, and since repaid, but not within the period of this Account -		15 12 —
Over-payment to the Chamberlain of the Yarn Hall, on an incidental Account since repaid, but not within the period of this Account - - - - - - -		— 7 7
Balance due by Edward Parke, Architect, to 5th January 1813 - - - -		1,398 13 1½
Cash in the hands of the Treasurer - - - - - - - - - -		19,039 18 4½
In the hands of Robert Lodge, disallowed as above - - - - - -		30 — —
- - Ditto - - Edward Laughlin - ditto - - - - - - - -		35 — —
- - Ditto - - Charles Moore - - ditto - - - - - - - -		35 — —
- - Ditto - - Alexander Logan - ditto - - - - - - - -		— 18 —
- - Ditto - - John M'Call - - - ditto - - - - - - - -		— 6 —
The Balance as above - - £.		24,986 15 9½

A general ACCOUNT of the Unreceived Funds and Unpaid Engagements of the Trustees of the Linen and Hempen Manufactures of Ireland; as they stood on the 5th of January 1813.

UNRECEIVED FUNDS:

	£. s. d.
PARLIAMENTARY GRANT:	
The whole of the Grant for the Service of the Year ended 5th January 1813, was received within the period of that year.	
APPROPRIATED DUTIES:	
Produce unreceived to 5th January 1813 - - - - - - - - -	170 3 10½
Carried forward - - - - - - £.	170 3 10½

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62.—LINEN BOARD—*continued.*

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Brought forward - - -							170	3	10½
MISCELLANEOUS BALANCES:									
In the hands of the Treasurer - - - - -	19,039	18	4½						
Due by the Architect - - - - - -	1,398	13	1½						
- - - - Inspector, County Tipperary - -	15	12	—						
- - - - Chamberlain, Yarn Hall - -	—	7	7						
- - - - Solicitor - - - - - - -	150	—	—						
- - - - Inspector, P. Dunleavy - - -	40	—	—						
Solvent Balances - - -				20,644	11	—¾			
Wm. Patterson - - - - - - -	2,621	6	5						
Charles Duffin - - - - - - -	21	19	7½						
Due by Dismissed Officers - - -				2,643	6	—½			
Salaries paid to Officers within the period of former Accounts and disallowed, and Salaries paid within the period of this Account, but not charged - - - - - - - - - -				1,597	14	8			
Miscellaneous Balances - - -							24,885	11	9½
Total Funds - - £.							25,055	15	7¾

UNPAID ENGAGEMENTS:

	£.	s.	d.	£.	s.	d.
Amount of Orders issued on the Treasurer, remaining unpaid on the 5th Jan. 1813 -						394 6 5
PREMIUMS:						
Manufacturing Sail Cloth - - - - - - - -				8,089	18	2
- - Ditto - - Thread Lace - - - - - - - -				48	8	6
Female Weavers - - - - - - - - -				30	11	3
Premiums - - -						8,168 17 11
GRANTS:						
Utensils to Trustees - - - - - - - - -				4,214	—	8
Ditto - to Public Institutions - - - - - - -				56	5	6
Miscellaneous Grants - - - - - - - -				135	14	7
Grants - - -						4,406 — 7
ESTABLISHMENT:						
(All due within the period of this Account, is included in Warrants drawn antecedent to 5th January 1813.)						
MISCELLANEOUS:						
Building - - - - - - - - - - - -				6,304	17	—
Rent - - - - - - - - - - - -				81	3	—
Taxes - - - - - - - - - - - -				64	16	3
Printing - - - - - - - - - - - -				133	9	8
Stationary - - - - - - - - - - - -				60	16	3
Book-binding - - - - - - - - - - - -				25	—	—
Advertising - - - - - - - - - - - -				172	17	8
Postage - - - - - - - - - - - -				43	11	1
Branding Utensils - - - - - - - - - - -				126	14	3
Extra Clerks - - - - - - - - - - - -				68	12	6
Incidents - - - - - - - - - - - -				134	8	9
Miscellaneous - - -						7,217 6 5
Total Engagements - - £.						20,186 11 4

GENERAL ABSTRACT:

	£.	s.	d.
Total Funds - - - - - - - - - - - - - - -	25,055	15	7¾
Total Engagements - - - - - - - - - - - - - -	20,186	11	4
Excess of Funds above Engagements - - £.	4,869	4	3¾

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—63.—

ROMAN CATHOLIC COLLEGE.

THE ACCOUNT of the Trustees of the Roman Catholic College, from the 6th day of January 1812, to the 5th day of January 1813, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,180	6	2
Received from the Lords Commissioners of His Majesty's Treasury	8,973	—	—
- - - one year and half's Rent of the Dunboyne estate, to 1st November 1811	750	—	—
- - - from Scholars	1,186	3	7
- - - for Fat, Skins, Hides, Pigs, Hay, &c.	740	17	2½
Total Charge - - £.	13,830	6	11½

THE DISCHARGE:			
Paid for Provisions	6,000	8	4½
- - - Coals and Candles	436	10	7
- - - Oats and Straw	11	8	4
- - - Books and Stationary	77	15	9
- - Rent and Taxes	105	2	—¾
- - Garden Expenses, &c.	193	4	3½
- - for Furniture and Repairs	381	2	7
- - Salaries and Wages	2,481	8	4½
- - for Washing	70	2	10
- - - Postage	4	12	10½
- - Law Costs	527	—	—
- - Contingencies	38	14	6½
Total Discharge	10,327	10	7¼
Balance in favour of the Public	3,502	16	4¼
The Charge as above - - £.	13,830	6	11½

The Accountant's Balance is decreased one farthing by the correction in the engrossment of an error appearing on the face of the original Account.

	£.	s.	d.	£.	s.	d.
The above Balance brought down				3,502	16	4¼
To which must be addrd the following Sums disallowed by us; viz.						
Cash advanced to the Solicitor on account of Law Expenses, and taken credit for, more than the amount of his Bill of Costs taxed by the proper Officer, and now produced to us	14	16	4½			
And the following Errors in casting and calculation:						
An overcasting in the account of Postage paid to John Mc Clean	—	—	—½			
- - Ditto - - in J. E. Wear's Bills of Costs	—	5	4			
Finally disallowed				15	1	9
The true Balance in favour of the Public then is - - £.				3,517	18	1¼

Of the Cash advances to the Solicitor, on account of Law Expenses, heretofore disallowed, we now admit the sum of five hundred and twelve pounds three shillings and seven-pence halfpenny, the Solicitor having furnished bills of costs, regularly taxed to that amount by the proper Officer, in presence of the Solicitor to this Board.

A Trustee, their Secretary and Bursar, were examined on oath, and declared the ACCOUNT (which, as amended by us, is correctly stated and sufficiently vouched) to be just and true in Charge and Discharge.

STATE

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63.—ROMAN CATHOLIC COLLEGE—*continued.*

STATE of the above BALANCE:

	£.	s.	d.
Cash in the hands of Doctor Dunn, Treasurer	2,706	17	3
In the hands of Reverend Michael Montague, Bursar	175	19	1¼
Paid in advance to Hugh Fitzpatrick, for printing a commentary on the Holy Scriptures	600	—	—
Paid to J. P. Harford, Bookbinder, for work doing in the Library	20	—	—
In the hands of J. E. Weir, Law Agent, disallowed as above	15	1	8½
- Ditto - - John Mc Clean - - - ditto -	—	—	—½
The true Balance in favour of the Public as above - - £.	3,517	18	1¼

DEBTS:

	£.	s.	d.
Demands on College Funds, for running Accounts	34	—	—
Another, by Law Agent, amount not known for want of Bills.			

CREDITS:

	£.	s.	d.
Due by Samuel Garnett, for his farm at Dunboyne, one year's rent, 1st November last; quit rents deducted	494	14	6¾
Due by Curtis and Brown, for Wheat sold	74	17	9
- by Richard Borrin, one year's rent of Hay Yard, 1st September	6	16	6
- Fat and Skins	24	—	—
£.	600	8	9¾

— 64. —

SINKING FUND.

THE ACCOUNT of the Commissioners for the Reduction of the National Debt, from the 6th day of January 1812, to the 5th day of January 1813; both days inclusive.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Received one year's issue, under 37 Geo. III. appointing the Commissioners, to and for 29th September 1812	67,635	8	4			
- - - An arrear of 13*l.* 12*s.* 8*d.* for 15½ years, from 25th March 1797, to 29th September 1812, as the sum appropriated should have been 67,649*l.* 1*s.* instead of 67,635*l.* 8*s.* 4*d.*	211	6	4	67,846	14	8
- - - One year's issue on loan of 500,000*l.* by the Bank of Ireland, by act passed 6th June 1797, to and for 29th September 1812	5,000	—	—			
- - - One year's issue on capital stock of 635,000*l.* created by loan under the last recited act, to and for 29th September 1812	6,350	—	—			
- - - One year's issue on expired annuities of 1785, to and for 29th September 1812	2,250	—	—			
- - - One year's issue on loan of 328,000*l.* by the Bank of Ireland by act passed 4th June 1798, to and for 29th September 1812	3,280	—	—			
- - - One year's issue on capital stock of 1,715,950*l.* created by loan under the last recited act, to and for 29th September 1812	17,159	10	—			
- - - One year's issue on capital stock of 2,000,000*l.* created by loan by act passed 7th May 1799, to and for 29th September 1812	20,000	—	—			
- - - One year's issue on capital stock of 2,500,000*l.* created by loan by act passed 1st August 1800, to and for 29th September 1812	25,000	—	—			
Carried forward - - £.	79,039	10	—	67,846	14	8

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64.—SINKING FUND—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	79,039 10 —	69,846 14 8
Received One year's issue on capital stock of 1,770,232*l.* 17*s.* 1*d.* created by loan by act passed 3d June 1802, to and for 29th September 1812 - - - - -	17,702 6 6	
- - - One year's issue on capital stock of 1,404,531*l.* 5*s.* 0*d.* created by loan by act passed 16th May 1804, to and for 29th September 1812 - - - - -	14,045 6 3	
- - - One year's issue on capital stock of 2,780,000*l.* created by loan by act passed 23d May 1806, to and for 29th September 1812 - - - - - -	27,800 — —	
- - - One year's issue on capital stock of 1,012,500*l.* created by loan by act passed 23d June 1808, to and for 29th September 1812 - - - - - -	10,125 — —	
- - - One year's issue on capital stock of 1,250,000*l.* created by loan by act passed 25th June 1808, to and for 29th September 1812 - - - - - -	12,500 — —	
- - - One year's issue on capital stock of 1,500,000*l.* created by loan by act passed 10th June 1809, to and for 29th September 1812 - - - - - -	15,000 — —	
- - - One year's issue on expired Annuities of 1794, to and for 29th September 1812 - - - - -	19,296 10 —	
- - - One year's issue on expired Annuities of 1795, to and for 29th September 1812 - - - - -	18,058 13 8	
- - - One year's issue on expired Annuities of September 1796, to and for 29th September 1812 - - -	15,437 10 —	
- - - One year's issue on capital stock of 3,000,000*l.* created by loan by act passed 14th May 1811, to and for 29th September 1812 - - - - - -	30,000 — —	
- - One year's issue on expired Annuities of March 1796, to and for 29th September 1812 - - - -	8,000 — —	
- - Nine months issue on capital stock of 1,500,000*l.* created by loan by act passed 20th June 1812, to and for 29th September 1812 - - - -	11,250 — —	
- - - Six months issue on capital stock of 300,000*l.* created by loan by act passed 20th June 1812, to and for 29th September 1812 - - - - - -	1,500 — —	
		270,754 16 5

INTEREST ON STOCK Purchased.

	£. s. d.	£. s. d.	£. s. d.
IN IRELAND:			
Received six months interest to 25th December 1811, on 2,796,829*l.* 10*s.* 8*d.* at 3½ per cent. - - - - -	48,944 10 4		
- - - six months interest to 24th June 1812 on 3,143,109*l.* 7*s.* 6*d.* at 3½ per cent. - - - - - -	55,004 8 3		
- - - One year's interest to 23th September 1812, on 1,667,151*l.* 15*s.* 6*d.* at 5 per cent - - - - -	83,357 11 9	187,306 10 4	
IN ENGLAND:			
- - - Six months interest to 25th March 1812, on 148,205*l.* 6*s.* 4½*d.* at 5 per cent. - - - - -	3,795 2 7		
- - - Six months interest to 25th September 1812, on 152,421*l.* 13*s.* 8*d.* at 5 per cent. - - - - -	3,810 10 9	7,515 13 4	
Interest on Stock purchased - - -			194,822 3 8
Total Charge - - - £.			533,423 14 9

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64.—Sinking Fund—*continued.*

THE DISCHARGE:

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Paid for capital stock purchased from 25th December 1811 to 24th March 1812, being the 59th quarter, to the amount of - - -	177,793 5 10	129,503 12 9		- -
- - for accruing Interest thereon	- - -	850 18 9	130,354 11 6	
- - for capital stock purchased from 25th of March to 24th June 1812, being the 60th quarter, to the amount of - - - - -	172,702 18 3½	124,598 5 —		- -
- - for accruing Interest thereon	- - -	2,195 14 8	126,793 19 8	
- - for capital stock purchased from 25th June to 29th September 1812, being the 61st quarter, to the amount of - - - - -	201,989 14 —	143,655 12 2		
- - for accruing Interest thereon	- - -	1,008 17 3	144,664 9 5	
- - for capital stock purchased from 30th September to 24th December 1812, being the 62d quarter, to the amount of - - -	180,383 1 10	129,319 7 4		- -
- - for accruing Interest thereon	- - -	2,291 6 10	131,610 14 2	- -
Total Capital purchased - £.	732,868 19 11½			
Total paid for Capital Stock and accruing Interest - - -				533,423 14 9
Total Discharge to balance Charge - - -				533,423 14 9

We charge Accountants with a sum included in the Treasury Certificate to 5th January 1813, for the purchase of Stock, (exclusive of Fees and of Salaries and Incidents attending the management of this Fund) because the Treasury Warrant for the same was dated on 5th January 1813, and the amount charged against Accountants on that day by the Auditor General and the Teller of the Exchequer - - - - - - - - - - - - - - - 85,913 9 4

	Capital. £. s. d.	Interest. £. s. d.	£. s. d.
Accruing Interest per annum on Capital Stock purchased at 5 per cent - - - -	1,823,967 7 —	91,198 7 4	
- - Ditto - - ditto - - at 3½ per cent. - -	3,521,088 5 6	123,238 1 10	
Total Capital purchased - - £.	5,345,055 12 6		
Interest per annum - - -			214,436 9 2
Of which half a year due 25th December 1812 on the above 3½ per cent. capital purchased - - - - - - -		61,619 — 11	- -
- Ditto - half a year due 25th March 1813 on the above 5 per cent. capital purchased - - - - - - - -		45,599 3 8	- -
			107,218 4 7

Experience has evinced the absolute necessity of obliging annual Accountants to *Charge* themselves with all sums received within the course of the year, and that all Credits in their *Discharge* should be limited to sums paid within the same period; as from delays in bringing in Accounts and lax attention to the precise time of payments, funds of a subsequent year might be made instrumental in covering the misapplications or deficits of the accounting year.

Large

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64.—SINKING FUND—*continued.*

Large and annually increasing sums of money have been for several years past issued by Warrants from the Treasury to the Commissioners for reducing the National Debt in Ireland, and the sums *actually received* in the periods of the several Accounts previous to this present, were acknowledged by them on the several days the same were brought to their Credit in their Account at the Bank of Ireland, and were faithfully and duly accounted for by these Commissioners; and the personal examinations not only of their Secretary and Broker, but of the Governor of the Bank of Ireland, (ex officio one of their body) and the Accounts of all payments made to the Bank, within each year to their credit, tallying with their disbursements, as far as these Commissioners or the Bank are concerned, have fully justified all our Reports heretofore made on the audit of these Accounts.

In order more perfectly to ascertain the sums Accountants in general should charge themselves with previous to the Act of the 52d of the King, chapter 52, it was required in most, but not in all instances, that special certificates from the Auditor General of the sums of money issued by the Treasury to certain Accountants, should be sent from his office. We have lately, pursuant to that Act, required Certificates of *all Monies* issued to *all* Accountants in our office, within the period of their Accounts; and in consequence, a Certificate for the first time was given to us of Monies issued to the present Accountants from the 6th January 1812 to the 5th January 1813, the period of this Account, which varying from the sum with which the Accountants charged themselves, obliged us to make further enquiries, and induced the necessity of the subsequent detailed investigation.

The issue made for this service within the quarter ending the 5th January 1813 (on which day this Account terminates) amounting to eighty-five thousand nine hundred and thirteen pounds nine shillings and four-pence, is charged by the Treasury within the period of this Account, the Warrant or Order of the Lords Commissioners of the Treasury being dated on the 5th of January, but the Accountants not having received the amount prior to the termination of the Account, have not given credit for it. They have however debited themselves with the sum of eighty-one thousand four hundred and ten pounds one shilling and two-pence, issued in the quarter ended 5th January 1812, which was received by them within this period, but which issue was included by the Auditor General and Teller of the Exchequer amongst those of the prior year; thus a variance between the issues as abstracted from the Treasury Returns, and the Accounts of these Commissioners, is observable. No such difference should exist; and in order to prevent it in future, we now add to the Accountants Charge, the amount of the Warrant issued in the quarter to 5th January 1813, which it was intended they should have received, and it is deposed they might have received on the 5th January, had their Secretary called at the Treasury Chambers for the Warrant.

The mode of paying Warrants to the present Accountants heretofore, will be best explained by detailing the manner in which this Warrant of the 5th of January 1813 was discharged, which was stated to be done in the usual manner. It was sent from the Lords of the Treasury to the Auditor General's office, where Treasury Warrants are usually kept till called for by the persons to whom they are payable; but *this* was sent from the Auditor General to the Teller's Office, where it remained till the Accountant's Secretary passed his receipt on the Warrant for the whole amount; upon what precise day we could not be informed, but it was deposed that it was subsequent to the 5th of January, and three drafts for the amount dated the 5th of January, were all drawn at the same time by the Teller on the Bank, payable to the Secretary or *Bearer*, for thirty thousand four hundred and twenty-two pounds eighteen shillings and eight-pence, twenty-eight thousand two hundred and thirty-four pounds seventeen shillings and sixpence, and twenty-seven thousand two hundred and fifty-five pounds thirteen shillings and two-pence, which sums together make the whole amount of the Warrant. The first of these drafts appears by the Bank Account to have been presented or brought to the credit of the Accountants on the 8th of February, the second on the 22d of February, and the third not until the 9th of March.

The Teller of the Exchequer obtains credit for the whole amount of the Warrant, as soon as its receipt is acknowledged by the Secretary, and *he* is paid by the Tellers drafts on the Bank of Ireland: these drafts having been paid on different days, there is a want of due responsibility, as we conceive, in the interval between the day the receipt was given to the Teller, and the final payment of these drafts.

The practice of dating the receipts to and payments by the Teller on the day of the date of the Treasury Warrants, though the receipts given and the payments really made, may be long subsequent, gives a colour to money transactions different from the truth, which we conceive there can be no public object for allowing.

Why the whole amount of the Warrant was not included in one draft by the Teller, or why the three drafts drawn on the same day by that Officer in favour of the Commissioners or *Bearer*, were not presented together for payment, we have discovered no good reason, but it is deposed, that the Secretary to the Commissioners derived no interest by the withholding them.

We beg to suggest, that when the Warrants authorizing the Issues for this service are executed by the Lords Commissioners of the Treasury, which might be done some days prior to the termination of each quarter, that immediate notice should be given to the Governor of the Bank of Ireland (who is as we have observed, ex officio, one of the Commissioners) and that the Teller of the Exchequer should then draw on the Bank in favour of the Governor for the full amount of each Warrant, which draft should be immediately transferred by the Accountant General of the Bank, from the Account of Teller to that of the Commissioners for executing this Service; and until this transfer is made at the Bank, the Teller should not be discharged. By the mode we suggest, the time of actual payment of the issues would be concurrent with the date of the Warrants, and all possibility of risque or loss to the public, be, in our opinion, obviated.

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—65.—

INLAND NAVIGATION:

THE ACCOUNT of the Directors General of Inland Navigation, for one year, from the 6th day of January 1812, to the 5th day of January 1813; both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	9,382	19	10
Received by Treasury Warrant, within the period of this Account - - nett	10,000	—	—
- - - - - Tolls on the Newry Navigation, to 31st December 1812	2,461	4	7
Total Charge - - - - - £.	21,844	4	5

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
ESTABLISHMENT:									
Paid Salaries				5,160	7	3			
- - for Stationary, Books and Maps				209	14	1			
CONTINGENCIES:									
Paid for Coals	26	2	8						
- - - inserting three Resolutions of the House of Commons in the Dublin Journal and Patriot Newspapers	12	15	8						
- - - Postage and one Express	42	8	1						
- - Post Office, Annual Fee	2	5	6						
- - for Soap, Candles, sweeping Chimnies, &c.	9	5	11½						
	92	17	10½						
Deduct, paid by Secretary beyond the sum in hands on 5th January 1812, and an Advance made to him in the current year, to 5th January 1813	24	—	9						
Contingencies				68	17	1½			
Paid Rent of House in Merrion-street, for four years, to 25th March 1811	910	—	—						
- - Ground Rent for one year to ditto	12	—	—						
Rent				922	—	—			
- - Insurance				9	—	—			
- - Taxes	75	6	1						
Deduct Amount paid beyond that allowed by law, and to which the Secretary, as occupying the house, is liable	14	16	1						
Taxes				60	10	—			
Establishment							6,430	8	5½
Paid Expenses of Engineers in travelling and making surveys							1,158	8	3½
NEWRY NAVIGATION:									
Disbursements by John Bingham, esq. Treasurer; under the following Heads; viz.									
Labour				241	11	6			
Carpenters and Sawyers				63	5	7			
Timber				76	16	8½			
~~Carried forward~~ - - - £.				~~386~~	~~13~~	~~9½~~	7,588	16	9

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65.—INLAND NAVIGATION—*continued.*

	£. s. d.	£. s. d.
Brought forward	386 13 9½	7,588 16 9
Iron and Smiths Work	51 4 10½	
Lamps and Lamp-lighting	145 6 8½	
Printing, Stationary, and other small Incidents	27 15 10	
Law Expenses	14 5 5½	
Salaries	536 7 3½	
Rent and Taxes	36 13 —	
Newry Navigation		1,198 6 11½
TYRONE NAVIGATION:		
Disbursements by the Rev. James Johnston, under the following heads, viz.	£. s. d.	
Labour	98 1 9½	
Masons and Stones	23 7 —¾	
Carpenters and Sawing	40 14 2½	
Timber	40 12 11½	
Smiths Work	31 17 5	
Overseers Expenses	34 17 7	
Stationary, Ropes, Paint, Tallow, Oil, Tar, Lead, Leather, and other small Incidents	39 15 11½	
Salaries and Allowances	236 9 9¾	
Benjamin Pemberton, in full for making the Dam, shutting up Inlet, making the Track-way below the seventh Lock, and for deepening the Canal from seventh Lock to the River Black-water	467 10 —	
Tyrone Navigation	1,013 6 9	
MAGHERY CANAL:		
Labour	£. 21 18 —½	
Spike Nails	— 6 —	
Incidents	— 6 6	
Maghery Canal	22 10 6½	
Tyrone and Magbery Navigations	1,035 17 3½	
Deduct so much paid by the Treasurer out of pocket, and not repaid him by the Board within the period	543 7 3½	
Total paid on account of Tyrone and Maghery Navigations		492 10 —
LIMERICK NAVIGATION:		
Paid for Labour, Boat-hire, Overseers, &c.	1,270 7 9½	
- - - Masons, and Attendants, &c. to ditto	88 — 1½	
- - - Stones	704 5 3½	
- - - Lime, Sand and Bricks	39 7 —¾	
- - - Earth-work, &c. by Agreement	706 18 6	
- - - Carpenters, Sawyers, and Timber	84 19 9	
- - - Smiths Work	10 4 4¾	
- - - purchase and Damage of Land	16 1 3	
- - - Postage, Stationary and Printing	47 2 6½	
- - Contingencies	59 17 9	
- - Rent of two Stores at O'Brien's Bridge	13 13 —	
- - Salaries and Allowances	277 18 7	
Limerick Navigation		3,318 16 —½
Carried forward	£.	12,598 9 9

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65.—INLAND NAVIGATION—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -		12,598 9 9
UPPER SHANNON NAVIGATION:		
Disbursements by John Robinson, Pay Clerk, under the following heads: viz.	£. s. d.	
Labour - - - - - - - - - - - -	45 19 2	
Masons - - - - - - - - - - - -	36 9 11½	
Carpenters, Sawyers, &c. - - - - - - - - -	177 11 3	
Smiths Work - - - - - - - - - -	5 16 3	
Postage and Stationary - - - - - - - - -	12 15 10	
Incidents - - - - - - - - - - -	17 10 8	
Damage of Land - - - - - - - - - -	37 14 —	
Salaries and Allowances - - - - - - - - -	242 17 7½	
Upper Shannon Navigation - - -		576 14 9
Total Discharge - - -		13,175 4 6
Balance in favour of the Public - - - -		8,668 19 11
The Charge as above - - £.		21,844 4 5
The above Balance brought down - - - -		8,668 19 11
To which must be added the following Sums disallowed by us; viz.		
One year's salary to Jacob Gilmour, Lock-keeper Tyrone Navigation," until sufficient vouchers be produced - - - -	£. s. d. 7 — —	
And an Over-payment to Pat. Leavy, Staff and Chainman under Thomas Townsend, Engineer, by an error in calculating his Pay -	— 1 —	
Final Disallowances - - -		7 1 —
Memorandum:		
Amount of the following Under-calculations in the under-mentioned Bills, &c. not having been paid, is of course not credited to Accountants:		
In return of Labourers to 31st March 1812; Limerick Navigation.		
John O'Brien, Wages for watching - - - - - - -	— 5 9	
David Corcoran's Bills for Smith's Work; Shannon Navigation: -	— — 10	
	— 6 7	
The true Balance in favour of the Public then is - - £.		8,676 — 11

THIS ACCOUNT is correctly stated and regularly vouched, and attested by the Secretary and Accountant of the Board.

STATE of the above BALANCE:	£. s. d.	£. s. d.
Cash in the hands of John Bingham, Treasurer at Newry - -	755 12 6	
- - Ditto - - Maunsells and Kennedy, Treasurers at Limerick - - - - - - -	452 5 10½	
- - Ditto - - Andrew Watson, Pay Clerk at Limerick -	568 10 5⅝	
- - Ditto - - John Robinson, Pay Clerk at Longford -	36 — 10¼	
- - Ditto - - Gordon and Hamilton to discharge the several purchase Monies of the several Interests in the lands of Corry, used for the Upper Shannon Navigation - - -	47 8 6½	
- - Ditto - - Timothy Mackay, Inspector at Limerick -	— 10 —	
Total Issues by the Board to Treasurers and others, on account -		1,860 8 2¾
Carried forward - - - - - £.		1,860 8 2¾

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65.—INLAND NAVIGATION—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -	-	-	-	1,860	8	2¾
In the hands of Jacob Gilmour, disallowed as above - - -	-	-	-	7	—	—
- - Ditto - - Pat. O'Leary - ditto - and to be refunded by him	-	-	-	—	1	—
Henry Walker's Insolvency - - - - - - - - -	700	7	7½			
Balance in Bank of Ireland to Board's credit - - - - -	6,066	7	9½			
Disallowances on former Accounts from 1800 to 5th January 1812	27	16	2½			
In the hands of the Proprietor of the *Patriot*, to be refunded by him - - - - - - - - - -	13	17	4			
- - Ditto - - Messrs. Gordon and Hamilton - ditto - by them	—	2	9			
				6,808	11	8¾
The true Balance as above - - -	-	-	£.	8,676	—	11
DEBTS:						
A Sum paid by the Reverend James Johnston, Treasurer for the Tyrone and Maghery Navigations, vouched by return, but which has not been repaid by the Directors General of Inland Navigation within the period of account for the year ending 5th January 1811	118	—	8¾			
A Sum paid by the Reverend James Johnston, vouched by returns, but which has not been repaid to him by the Directors General within the period of Account ending 5th January 1812 - -	336	8	8			
A Sum paid by - ditto - vouched by returns, but which has not been repaid to him by the Directors General within the period of Account ending 5th January 1813 - - - - - -	543	7	3½			
Total of Debts on account of Navigations - - -				997	16	2¼
CONTINGENCIES:						
A Sum paid by Francis Trench, esquire, Secretary, vouched by returns, but which has not been repaid to him by the Directors General within the period of Account for the year ending 5th January 1813 - - - - - - - -				24	—	9
Total of Debts or Obligations - - -			£.	1,021	16	11¼

The Directors General of Inland Navigation had no Credits on 5th January 1813, except those detailed in the state of the Balance, and the amount of the Tolls on the Tyrone Navigation, the Account of which has not yet been received.

—(66.)—

LAGAN NAVIGATION.

THE ACCOUNT of the Company of Undertakers of the Lagan Navigation, from the 6th day of January 1812, to the 5th day of January 1813, both days included.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Received Tolls from 6th January 1812 to 5th January 1813, inclusive - - -				841	12	10½
- - - Parliamentary Grant, arising from Local Duties; per Treasury Certificate for year ended 5th January 1813 - -	2,706	10	—			
Deduct Fees at the Treasury to Auditor General, Postage, and Agency - - - - -	37	14	11½			
				2,668	15	—½
Received for Slabs, and an old decayed Balance Beam - - - - -				2	11	8
Total Charge - - -			£.	3,512	19	7

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66.—LAGAN NAVIGATION—*continued.*

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	2,779	10	—
Paid for Labour	1,161	10	10
- - - Carpenters Work	140	6	8½
- - Masons	62	2	7
- - Sawyers	53	10	9
- - for Smiths Work	97	2	5
- - - Timber, Lead, Iron, Tar, &c.	752	3	2½
- - - Stone	21	18	6½
- - - Buildings and Repairs	470	19	1½
- - - Lime	8	13	4
- - - Utensils	213	15	1
- - - temporary Damage	17	5	9
- - Rent	59	14	4½
- - Salaries and Allowance	666	10	10

INTEREST:

	£.	s.	d.	£.	s.	d.
Arrear of Interest due on old Debentures at the commencement of this Account	96	15	—			
Interest becoming due on ditto within the period of this Account	109	5	—			
Two years arrear of Interest on new Debentures, due 1st November 1811	6,200	—	—			
One year's Interest due on ditto, due 1st November 1812	3,100	—	—			
£.	9,506	—	—			
Deduct, remaining due at the close of this Account, on old Debentures £. s. d. 96 15 —						
Ditto - - - on new Ditto - 8,680 — —						
	3,776	15	—			
Which leaves the amount of Interest paid within the period of this Account, stated as follows	729	5	—			
Paid the Dean and Chapter of Down, one year's Interest on Debenture No. 17. 250*l.* at 5 per cent. due 1st November 1812				12	10	—
- - Corporation of Horse-breeders, one year's ditto on Debenture No. 18. 300*l.* due 1st November 1811				15	—	—
- - Heirs of the late John Slade, one year's ditto on Debenture Nos. 13, 14, 15, and 16. 1,635*l.* at ditto, due 1st Nov. 1811				81	15	—
- - Sundries a Dividend of 1*l.* per cent. on new Debentures, for the year 1812				620	—	—
Interest						729 5 —

CONTINGENCIES:

	£.	s.	d.	£.	s.	d.
Paid Expenses of a Director, Engineer, and Register to, at and from Dublin, to attend the Directors General of Inland Navgation at their desire, 16th January 1812				37	18	5
- - for three Plans and Sections of Canal and intended Improvements				10	4	9
- - - Printing				6	16	3
Carried forward - £.				54	19	5

	£.	s.	d.
	7,234	8	6½

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66.—LAGAN NAVIGATION—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	54 19 5	7,234 8 6½
Paid for a Dinner for Jury at Lisburn, empannelled to value Lands required from the Marquis of Hertford; and Chaise-hire for Directors on that occasion - - - - - -	16 15 1	
- - - Bread and Beer for Workmen in September, when Canal was inspected by Directors - - - - - -	9 10 8	
- - Sub-sheriff of County of Antrim, for his trouble and expenses in summoning and empannelling a Jury to value Lands near Lisburn, and his attendance at Inquest - - - -	11 7 6	
- - sundry other incidental Charges - - - - - -	33 11 5	
Contingencies - - -		125 14 1
- - Cortland Skinner, on account of the Overseers of the Bridge building across the Lagan, in consideration of their erecting a large Arch for the accommodation of the Navigation - - - - - - - - - -		125 — —
- - for two Treasury Certificates, disallowed in last Account, as not paid for within the period - - - - - - - - - - - -		4 11 —
Total Discharge - - -		7,489 13 7½
Deduct the Charge - - -		3,512 19 7
Balance in favour of Accountants - - £.		3,976 14 —½
The above Balance in favour of Accountants brought down - - -		3,976 14 —½
From which must be deducted the following Sums disallowed by us; viz.		
Taken credit for as paid to Anthony O'Connor for Stamps, the expense of which should be defrayed by the person receiving the Money - - - - - - - - -	£. s. d. 3 1 3½	
Ditto - - Sundries - - - ditto - the like - - -	— 9 4	
Ditto - - James M'Cleery - ditto - the like - - -	1 7 1	
And the following Over-payments, by errors in Castings and Calculations; viz.		
To John Sloan, for Smiths Work - - - - - - -	— 8 7	
- Adam Vance, for Timber - - - - - - - -	— 1 3	
- Francis M'Cracken, for Cordage - - - - - -	— 1 —	
- James M'Cleery, for Utensils - - - - - - -	— — 8	
Final Disallowances - - -		5 9 2½
Memorandum: Amount of the following Under-castings and Calculations in the under-mentioned Bills, not having been paid, is of course not credited to Accountants.		
Wm. M'Carthy, for Watching - - - - - - - -	— 3 4	
Garland and others, for Sawyers Work, Balance of errors - -	— — 1	
Wm. Ritchie, for Smiths Work - - - - - - -	— 8 5	
John M'Cloy, for Stones - - - - - - - - -	— — 1	
John and James Cuddy, for Glazing - - - - - -	— 1 4	
	— 13 5	
The true Balance in favour of Accountants then is - £.		3,971 4 10

THIS ACCOUNT, as amended by us, is just and true, sufficiently vouched, and further supported by the Affidavit of the Register.

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66.—LAGAN NAVIGATION—*continued.*

DEBTS of the COMPANY.

	£. s. d.	£. s. d.
To the Proprietors of New Debentures for this Sum, advanced by them under the 19th and 20th of the King, chap. 32, and expended on new Works		62,000 — —
Heirs of the late J. Slade	1,635 — —	
Corporation of Horse-breeders	300 — —	
Dean and Chapter of Down	250 — —	
Total amount of Old Debentures unpaid		2,185 — —
Old and New Debentures unpaid	£.	64,185 — —
INTEREST:	£. s. d.	
Three years Interest on New Debentures, due 1st Nov. 1812	9,300 — —	
Of which there has been paid, in the present year, the sum of	620 — —	
Due on New Debentures	8,680 — —	
OLD DEBENTURES:		
One year to Corporation of Horse-breeders	15 — —	
Ditto to Heirs of the late John Slade	81 15 —	
		8,776 15 —
Total amount of Debts	£.	72,961 15 —

Exclusive of several small Sums, the Accounts for which have not been furnished.

CREDITS of the COMPANY, 5th January 1813.

	£. s. d.
Sundries for Rent of Canal Banks, due 12th November 1812	62 19 4½
Bernard Mulholland, for Boghouse Farm, in full to 1st November	5 5 6
Thomas Long, Rent of House near Aghalee	2 5 6
Total amount of Credits	£. 70 10 4½

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— (67) —

POLICE ESTABLISHMENT.

THE ACCOUNT of the Receipts and Disbursements of John Cathcart Lees, Esq. Receiver of the Public Offices of Dublin Police, from the 6th day of January 1812, to the 5th day of January 1813, both inclusive.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public				1,720 7 4½
Received from the Lords of the Treasury				17,500 — —
Fees and Fines from Divisional Offices			1,246 19 1	
for Figures, Fees, Fines, Penalties and Forfeitures on Carriages, &c.			2,802 11 2½	
Total Fees and Fines				4,049 10 4
Incidents				74 1 8½
Licenses to Publicans, Pawnbrokers, &c.				6,868 — —
Arrears of House Tax, due 25th March 1810	371 5 —½			
Received, within the period of this Account, of the above	24 5 7½	24 5 7½		
Arrears of House Tax, due 25th March 1810, and uncollectable 25th March 1812	346 19 5			
Arrears of House Tax, due 29th September 1810	391 4 3			
Received, within the period of this Account, of the above	52 9 4½	52 9 4½		
£.	338 14 10½			
Arrears of House Tax, due 25th March 1811	617 2 6½			
Received, within the period of this Account, of the above	185 19 9½	185 19 9½		
£.	431 2 9			
Arrears of House Tax, due 29th September 1811	2,603 5 4			
Received, within the period of this Account, of the above	1,890 8 6	1,890 8 6		
£.	712 16 10			
Amount of the half year's Tax, due 25th March 1812	5,950 2 11			
Received, within the period of this Account, of the above	3,217 17 8½	3,217 17 8½		
£.	2,732 5 2½			
Gross amount of House Tax received within the period of this Account		5,371 1 —		
Deduct Poundage on the above, for collection at 5 per cent. being 268 *l.* 11 *s.* 0½ *d.* reduced, by fractions on weekly Payments, to		268 6 2		
Net Amount received			5,102 14 10	
Arrears of House Tax, due 29th Sept. 1810	338 14 10½			
Received, within the period of this Account, of the above	38 1 3	38 1 3		
Arrears of House Tax, due 29th September 1810, and uncollectable 29th September 1812	300 13 7½			
Arrears of House Tax, due 25th March 1811	431 2 9			
Received, within the period of this Account, of the above	81 6 1½	81 6 1½		
£.	349 16 7½			
Carried over £.		119 7 4½	5,102 14 10	30,211 19 4¾

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67.—POLICE ESTABLISHMENT—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - -	119 7 4½	5,102 14 10	30,211 19 4¾
Arrears of House Tax, due 29th Sept. 1811 -	712 16 10			
Received, within the period of this Account, of the above - - - - - - - -	212 12 9½	212 12 9½		
£.	500 4 —½			
Arrears of House Tax, due 25th March 1812 -	2,732 5 2½			
Received, within the period of this Account, of the above - - - - - - - -	1,860 11 10½	1,860 11 10½		
£.	871 13 4			
Amount of half year's Tax, due 29th September 1812 - - - - - - - -	5,950 2 11			
Received, within the period of this Account, of the above - - - - - - - -	2,817 — 5	2,817 — 5		
£.	3,133 2 6			
Received within the period of this Account - - - -		5,009 12 5½		
Deduct Poundage on the above, for collection at 5 per cent. being 250*l.* 9*s.* 7*d.* reduced, by fractions on weekly Payments, to - - - - - - - - - - - -		250 4 4½		
Net Amount received - - -			4,759 8 1	
House Tax to 5th January 1813 - - -		- - -		9,862 2 11
Amount of Carriage Tax, due and uncollected 4th January 1812 -		2,971 15 9½		
- D° - D° - for four quarters to 25th December 1812, at 1,400*l.* each - - - - - - - - - - - -		5,600 — —		
		8,571 15 9½		
Received within the period of this Account - - -		6,369 6 7	6,369 6 7	
Arrears Carriage Tax, due 4th January 1813 - -		2,202 9 2½		
Deduct Poundage on the Carriage Collection, at 5 per cent. - - -			318 10 —	
Net Amount of Carriage Tax for one year - - -				6,050 16 7
Received for Carriage Licenses and Figures - - - - - - - - - - - -				362 5 —
- - - from the Governors of the House of Industry, one year's rent of the Penitentiary, Smithfield, due 29th September 1812 - - - - - - - - - - - -				100 — —
Total Charge - - - £.				46,[illegible]8 3 10¾

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid Rents - - - - - - - - - - - - - -		431 11 3
- - Taxes - - - - - - - - - - - - -		96 2 6½
- - for Repairs - - - - - - - - - - -		241 — 5½
- - - Newspapers and Advertisements - - - - - - - - -		130 3 6
- - - Stationary and Printing - - - - - - - - -		365 11 4
LAW EXPENSES:		
- - Gordon and Hamilton their Bills of Costs, as Solicitors to this Establishment - - - - - - - -	2,011 9 7½	
- - Jonas Green, esq. his Fees, as one of the Counsel to D° -	128 10 9	
- - Edmund L. Swift, esq. D° - to - D° - - - -	62 11 3	
Law Expenses - - -		2,202 11 7½
Paid for Coals and Candles - - - - - - - - -	- - -	420 8 2½
- - Salaries to Magistrates - - - - - - - -	9,096 18 4	
- - - - - Chief Clerks - - - - - - - -	900 — —	
- - - - - Second Clerks - - - - - - - -	498 7 —	
- - - - - Chief Constables - - - - - - - -	600 — —	
- - - - - Peace Officers and Office Constables - - - -	2,535 3 9¾	
- - Recorder, one year's Salary to 1st December 1812 - -	1,000 — —	
- - Receiver of the Public Offices, the like - - - - -	500 — —	
- - Secretary to the Establishment, the like - - - -	250 — —	
Salaries - - -		15,380 9 1½
Carried over - - - - - - - £.		19,267 18 —¾

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67.—POLICE ESTABLISHMENT—*continued.*

		£. s. d.	£. s. d.
Brought forward - - - -		- - -	19,267 18 —¾
Paid Horse and Foot Patroles, and Pensioners, to 2d January 1813		- - -	5,275 4 10
- - for Horses - - - - - - - - -		- - -	68 5 —
- - - Forage for Horses - - - - - - -		- - -	511 6 8
- - - Clothing - - - - - - - - -		- - -	685 9 6½
- - - Accoutrements - - - - - - - -		- - -	15 4 1
INCIDENTS:			
Paid for sundry Disbursements at the Head Office	214 11 1		
- - - D° - at No. 2. - - - -	31 1 6		
- - - D° - at No. 3. - - - -	26 14 8½		
- - - D° - at No. 4. - - - -	25 10 1		
- - - D° - at No. 5. - - - -	44 14 8½		
- - - D° - at No. 6. - - - -	45 8 10		
Divisional Offices - - -		387 17 11	
- - - Sundries - - - - - - - - -		220 15 5	
- - Rewards - - - - - - - - -		188 2 —	
- - for Funerals - - - - - - - -		3 8 3	
Incidents - - -			800 8 7
Total Public Offices - - - -		- - £.	26,624 1 9¼
WATCH ESTABLISHMENT:			
Paid Rents - - - - - - - - - -		475 15 4½	
- - Taxes - - - - - - - - - -		104 11 —¼	
- - for Repairs - - - - - - - - -		96 5 4	
- - - Stationary, &c. and printing and publishing the Hue and Cry - - - - - - - - -		1,333 16 9½	
- - - Coals and Candles - - - - - - -		647 2 —¾	
- - Salaries - - - - - - - - -		1,627 9 9¼	
- - Watch Constables, Watchmen, and Pensioners - - -		14,485 1 8½	
- - for Clothing - - - - - - - - -		595 — —	
INCIDENTS:			
Paid Insurance of Chief Magistrate's House -	6 12 11		
- - for making Figures for the Carriage Department - - - - - - -	148 — —		
- - - building a Wall, and repairing a Pump at Chief Magistrate's House - -	8 10 5½		
- - - lighting Lamps at - ditto - - -	5 2 4½		
- - - Serving Summonses - - - -	20 16 —		
- - - Poles and Creeks - - - -	36 1 2		
- - - Burying Watchmen - - - -	39 16 3		
Incidents - - -		264 19 2	
Total Expense of Watch Establishment - - -			19,630 1 2¼
Total Discharge - - - -			46,254 2 11¾
Balance in favour of the Public - - - -			333 — 11¼
The Charge as above - - - £.			46,587 3 10¾
The above Balance brought down - - - - - - - -			333 — 11¼
We have added to Charge the following Sums, being Balance of Errors in casting:			
Fees and Fines Office, No. 4 - - - - - - - -		— 9 7½	
Carriage Tax - - - - - - - - - -		— 10 —	
Total added to Charge - - -		— 19 7½	
And the following Sums, disallowed by us in the Discharge; viz.			
TAXES, PUBLIC OFFICES:			
Two years Parish Cess of Office, No. 3, to 25th March 1812, one year of which for 1811, having been already taken credit for in last Account - - - - - - - - - -		2 1 7½	
Carried forward - - £.		3 1 3	333 — 11¼

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67.—POLICE ESTABLISHMENT—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -	3	1	3	333	—	11½
NEWSPAPERS:						
An over-charge by the Proprietor of the Patriot, for advertising -	—	16	3			
INCIDENTS:						
Paving Board, for License to open Sewer in Werburgh's Watch-house, until a Voucher be produced - - - - - -	2	—	—			
And also the following Errors in casting and calculation; viz.						
In the Bills of the Proprietor of the Freeman's Journal, for advertising - - - - - - - - - - - -	—	—	3			
Gordon and Hamilton's bills for Law Costs, Balance of Errors -	—	15	10½			
Bills of Incidents, Head Office - - - - - - -	—	1	—			
Pay-notes of Country Patroles attached to 5th Division - -	—	—	6			
- D° - of Watch Establishment, Balance of Errors - -	—	—	4			
In calculating William Hempenstall's Pension on the Watch Establishment, to 10th September 1812 - - -	—	—	8¾			
- - D° - Warren Spellman's - D° - D° - - -	—	—	1½			
- - D° - Thomas Harkins - - D° - D° - - -	—	—	1½			
- - D° - George Stephens - - D° - D° - - -	—	—	1½			
Added to Charge, and finally disallowed - - -				6	16	6¾
A payment to W. H. Bunn, for Incidental Expenses, being after period - - - - - - - - - - - -	—	17	11			
Temporary Disallowance - - -				—	17	11
				340	15	5
From which deduct,						
Rent of Catherine's Watch House, to 24th June 1810, disallowed in Account to 1811, but now re-allowed by us, a proper stampt receipt being sent in - - -				20	—	—
				320	15	5

Memorandum:

Amount of the following Errors in castings and calculations in the under-mentioned bills not having been paid, is of course not credited to Accountant:

	£.	s.	d.
In Pat. Rice's bills for Carpenter's Work - - - - - -	—	—	3½
- Luke Sibthorpe's - D° Painting - - - - - -	—	1	11¾
- Proprietors of the Patriot D°, for advertising - - - -	—	19	6
- Samuel Johnston's bills for Repairs - - - - - -	—	1	—
- J. Sheppard's - D° - Clothing - - - - - -	—	1	—
- Pat. Jones - - D° - Painter's Work - - - - -	—	—	1½
- John Boyd's - D° - Carpenter's ditto - - - - -	1	3	4
£.	2	7	2

	£.	s.	d.
The true Balance in favour of the Public then is - - £.	320	15	5

THIS ACCOUNT, as amended by us, is just and true. We have examined the Receiver, the Secretary at the Head Office, and several other Officers, in support thereof, and of the Expenses of the Establishment, which are under the Sum limited by Act of Parliament.

The Law Expenses have much increased. Under the late Establishment from 5th January 1804 to 31st August 1808, they amounted to two thousand eight hundred and thirty-three pounds three shillings and sixpence; but under the present Establishment for a shorter period, viz. from the 1st September 1808, to the 5th January 1813, they amount to five thousand two hundred and eighty-one pounds fifteen shillings; nearly double. This is accounted for, by the extension of the jurisdiction of the present, above the late Establishment, and the greater number of Prosecutions.

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67.—POLICE ESTABLISHMENT—*continued.*

STATE of the BALANCE:

		£.	s.	d.
In the hands of Robert Roberts, a Collector who has absconded - - -		220	8	6½
Cash in the hands of the Receiver - - - - - - -	£. 92 12 4½			
Ditto, the payment above disallowed to W. H. Bunn, it being made by the Receiver after the period of the Account - - -	— 17 11			
		93	10	3¾
In the hands of the Magistrates of Office, No. 4, as above, added to Charge -		—	9	7½
- - - Ditto - - - Collector of Carriage Tax - - ditto - - - - - -		—	10	—
- - - Ditto - - - Collector of Parish Cess of Office, No 3, as above disallowed, and to be refunded by him - - - - - - -		2	1	7½
- - - Ditto - - - Proprietors of the Patriot, ditto - - - - - - -		—	16	3
- - - Ditto - - - Paving Board, as above disallowed until a Voucher be produced - - - - - - - - - - - -		2	—	—
- - - Ditto - - - Proprietors of the Freeman's Journal, as above disallowed, to be refunded by them - - - - - - - - -		—	—	3
- - - Ditto - - - Gordon and Hamilton, ditto - - - - - - -		—	15	10½
- - - Ditto - - - Magistrates of Office, No. 4, ditto - - - - - -		—	1	—
- - - Ditto - - - Pay Clerk of the Watch Establishment, ditto - - -		—	1	11¼
The true Balance as above - - - £.		320	15	5

DEBTS:

	£.
An unsettled Account due to the Law Agent for about six months, supposed to amount to - - - - - - - - - - - - - - - -	500 — —
One month's Coals and Candles, averaged at - - - - - - - - -	100 — —
One month's Stationary and Printing, averaged at - - - - - - - -	150 — —
One month's Forage, average - - - - - - - - - - - - -	50 — —
The above, with the exception of the Law Expenses, being paid quarterly, cannot be considered as due until payment is demanded; the Law Expenses are generally paid at the expiration of the year.	
£.	800 — —

CREDITS:

	£.
Three months House Tax and Arrears, uncollected 5th January 1813; about -	3,000 — —
Three months Carriage Tax and Arrears, uncollected - - ditto - - ditto - -	1,500 — —
One month's Fees and Fines, due by No. 4 and No. 6; about - - - -	18 — —
One month's Fees and Fines, due by Register of Carriage Duties; about - -	200 — —
£.	4,718 — —

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—(68.)—

REV. DOCTOR ARCHER FOR CLOTHING CONVICTS.

THE ACCOUNT of the Rev. Doctor Archer, for clothing Convicts in the Prisons of Dublin.

THE CHARGE:	£.	s.	d.
Received from the Treasury 24th December 1812 - - - - - -	87	11	9
THE DISCHARGE:			
Paid Alexander Clegg, for furnishing and making 30 Suits of Clothes for Convicts in the Prisons of Dublin, at 1*l.* 8*s.* 5*d.* per Suit - - - - -	42	12	5
- - Margaret Warran, for - - ditto - - 26 Dresses for Females, at 1*l.* 4*s.* 2*d.* per Dress, 31*l.* 8*s.* 4*d*; for finding and making 26 Shifts for - ditto - at 3*s.* 10*d.* each, 4*l.* 19*s.* 8*d*; and for finding and making 30 Shirts for Convicts in Newgate and Kilmainham, at 3*s.* 8½*d.* per Shirt, 8*l.* 11*s.* 3*d.* making in all -	44	19	3
Total Discharge - - -	87	11	8
Balance in favour of the Public - - -	—	—	1
The Charge as above - - - £.	87	11	9
The above Balance brought down - - - - - - - - - - -	—	—	1
To which must be added a Sum short brought to Charge, as appears by Treasury Certificate - - - - - - - - - - - - - - -	21	3	8
	21	3	9
From which deduct a short Credit taken, paid to Alexander Clegg for making Clothes - - - - - - - - - - - - - -	—	—	1
The true Balance in favour of the Public then is - - - £.	21	3	8

THIS ACCOUNT, as amended by us, is sufficiently vouched.

—(69.)—

REV. DOCTOR ARCHER FOR CLOTHING CONVICTS.

THE ACCOUNT of the Rev. Doctor Archer, for clothing Convicts in the Prisons of Dublin.

THE CHARGE:	£.	s.	d.
Balance of last Account on this Service in favour of the Public - - - - -	21	3	8
Received at the Treasury, from 6th January 1812 to 5th January 1813, in addition to the sum of 108*l.* 15*s.* 5*d.* already charged - - - - - - -	80	—	—
Total Charge - - - £.	101	3	8
THE DISCHARGE.			
Paid A. Clegg, for furnishing and making 83 Suits of Clothes for the Convicts, as per Bill - - - - - - - - - - - - - - -	101	3	8
Total Discharge to balance Charge - - - £.	101	3	8

BY an error in the *General* Certificate of the Treasury, from the 5th of January 1812 to the 6th of January 1813, the sum of one hundred and eight pounds fifteen shillings and five-pence was returned to us as issued on this Service; and the Accountant discharged himself of eighty-seven pounds eleven shillings and nine-pence, as appears by a former Account passed by us, and reported to the Lord Lieutenant the 21st of December 1813, on which a Balance of twenty-one pounds three shillings and eight-pence was struck in favour of the Public. We have since received a *particular* Certificate from the Treasury, dated the 7th of February 1814, whereby it appears that the real amount of Issues was one hundred and eighty-eight pounds fifteen shillings and five-pence, being eighty pounds more than the first Return; this sum added to the above Balance of twenty-one pounds three shillings and eight-pence, making one hundred and one pounds three shillings and eight-pence, the Accountant has now discharged himself from. Doctor Archer has deposed, that the Clothing was purchased on the cheapest term, and delivered by him to the Convicts in the Gaol of Newgate.

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—(70.)—

LIEUTENANT SAINTHILL, FOR TRANSPORT OF CONVICTS ON BOARD THE PROVIDENCE.

THE ACCOUNT of Lieutenant Sainthill, Agent for the Transport of Convicts, for Provisions, Clothing, and other Expenses, for the use of Convicts shipped on board the Providence, Andrew Barclay, Master.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury - - - - - - - - - -	8,000	—	—
- - - Debenture from the Custom House - - - - - - - - -	504	5	7
Total Charge - - - £.	8,504	5	7

THE DISCHARGE:	£.	s.	d.
Paid for Provisions and Subsistence - - - - - - - - - - - -	6,090	1	3¼
- - - Clothing, &c. - - - - - - - - - - - - - -	1,330	16	3
- - Incidents, including a sum of 341 *l.* 4 *s.* 9½ *d.* by order of Sir Charles Saxton, to Doctor Harding, for Medicines and Attendance - - - - - -	545	14	—
- - Commission on 7,966*l.* 11*s.* 6½*d.* at 5 per cent. for care and trouble in providing every necessary, embarking and constant attendance on the Convicts until they sailed, and in lieu of every incidental expense in Boat, Chaise-hire, &c. - - - - - - - - - - - - - -	398	6	6½
Total Discharge - - -	8,364	18	—¾
Balance in favour of Government - - -	139	7	6¼
The Charge as above - - £.	8,504	5	7

	£.	s.	d.
The above Balance brought down - - - - - - - - -	139	7	6¼
To which must be added the following errors in calculation, disallowed by us; viz.			
In Messrs. Cummin's Bills for Sundries - - - - - - - — 1 10			
· M. Leahy's - ditto - for Cheese - - - - - - - - — 7 2			
Finally disallowed - - -	—	9	—
The true Balance in favour of Government then is - - £.	139	16	6½

IN the course of our examination of this Account, our attention was directed to a comparison of it with the Account for Convicts shipped on board the Boyd and Experiment, passed before the Commissioners of Imprest Accounts in April 1812, in which Account a Charge of one thousand three hundred and thirty-nine pounds and nine-pence halfpenny, was made for Provisions for the supply of about two hundred and ten Convicts, whereas the charge in the present Account for one hundred and eighty-four Convicts, amounts to five thousand two hundred and sixty-seven pounds six shillings and one halfpenny: this extraordinary difference is reconciled by the Agent, who now states, that it was owing to the English Government having supplied a considerable part of the Provisions for the Boyd and Experiment.

The ACCOUNT is sufficiently vouched, and further supported by the affidavit of the Agent, who has deposed, that it is a just and true account of his receipts and payments upon this Service.

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—(71.)—

LIEUTENANT SAINTHILL, FOR TRANSPORT OF CONVICTS, &c.

THE ACCOUNT of Lieutenant Sainthill, Agent for the Transport of Convicts, for Provisions, Clothing, and other Expenses, for the use of the Convicts shipped on Board the Archduke Charles, J. Paul Jeffreys, Master.

THE CHARGE:	£.	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury - - -	8,300	—	—
- - - Debentures from the Custom House - - - - - - -	258	3	6
Total Charge - - - £.	8,558	3	6

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
PROVISIONS and SUBSISTENCE:						
Paid Edward Newson and James Lane, late Sheriffs of Cork, expended by them on Convicts left in Cork Gaols on account of age and infirmities, when the other Convicts were shipped for New South Wales - - - -	280	8	6			
- - - Ditto - - - - ditto - - expended by them on Convicts shipped on board the Arch Duke Charles - - - - - -	422	15	4½			
- - - Ditto - - - - ditto - - late Sheriffs of Cork, as compensation by order of Government - - - - - - - -	56	17	6			
				760	1	4½
- Bartholomew Gibbings and Francis Hodder, Sheriffs of Cork, their Expenses for subsisting Convicts transmitted to the Gaol of Cork, in order to be embarked for New South Wales, but who from Sickness and other causes were left behind, from the 5th October 1812, to the 31st Jan. 1813				214	8	2
- - for victualling the Convicts 4,482 days, at 13*d.* per - -				242	15	6
- - - sundry Provisions, &c. - - - - - - -				4,861	19	4¾
Provisions and Subsistence - - -						
					6,079	4 5¼
- - - Clothing and Bedding - - - - - - - -				-	-	-
- - - Medicines, &c. - - - - - - - -				-	-	-
- - - Smiths, Coopers and Carpenters Work - - -				-	-	-
- - - Lighterage - - - - - - - - -				-	-	-
					1,557	1 3½
					350	5 8
					141	8 1
					19	12 2
INCIDENTS:						
- - - Tin Ware - - - - - - - - -				8	6	11
- - - Whitewashing - - - - - - - -				4	11	—
- - - Books - - - - - - - - -				4	1	9
- - - Cutlery - - - - - - - - -				1	18	4½
- - - Auditor General's Certificate - - - - -				2	5	6
Incidents - - -						
					21	3 6½
Total Expenditure - - -					8,168	15 2¼
Agent's Commission on the above Expenditure at 5 per cent. for care and trouble in providing every necessary, embarking and constant attendance on the Convicts until they sailed; and in lieu of every incidental expense on board, Chaise-hire, &c. - - - - - - - - - - - - - - - -					408	8 8½
Total Discharge - - -					8,577	3 10¾
Deduct the Charge - - -					8,558	3 6
Balance in favour of Accountant - - - £.					19	— 4¾
The above Balance in favour of Accountant brought down - - - -					19	— 4¾
To which must be added, a short credit paid to Peter Maziere and Sons, for Wine and Rum - - - - - - - -				—	—	—½
Ditto - to Thomas Jones for Clothing and Bedding - - -				—	—	—½
					—	— 1
					19	— 5¾
From which deduct, taken credit for as paid to Edward Newson and James Lane, Sheriffs of the city of Cork, for expenditure for the use of Convicts, more than authorized by Government Letter; and therefore finally disallowed by us - -					—	15 9
Memorandum:—Amount of an undercasting in Edward Newson and James Lane's Bills, not having been paid, is of course not credited to Accountant, 0 *s.* 1 *d.*						
The true Balance in favour of Accountant then is - - - £.					18	4 8¾

This ACCOUNT is regularly stated and vouched, and supported by the Affidavit of the Accountant.

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—(72.)—

H. R. DRAPER, Esquire, for CONVICTS SHIPPED, &c.

THE ACCOUNT of H. R. Draper with Government, of Monies received and expended by him on Convicts of the Prison Ships, Atlas and Fame; said Convicts to be sent to Cork from Dublin Harbour; and for the Subsistence of the Prisoners confined on Board the same, and other Expenses attending them for the entire Service of the Atlas and Fame.

THE CHARGE:	£.	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury - - -	2,300	—	—

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid for Subsistence of Prisoners, Guard, Stewards and Smith (as detailed in engrossed Account) - - - - - - - - - - - -				811	13	—
- - Wages to Stewards and Smith, with their Expenses home - - (ditto) -				78	11	6
- - Freightage, Fitting up Vessels and Dockage - - - (ditto) -				1,050	10	3½
- - Doctor Trevor for Attendance and Medicine - - - - - -				100	—	—
CONTINGENCIES:						
Paid for Bedding and Mess Furniture for the use of the Convicts	47	12	10			
- - - Soap, Candles, and Tobacco in Dublin and Cork -	14	18	9			
- - - Oatmeal for Sick Convicts - - - - - - -	1	16	—			
- - - Irons for the use of the Convicts - - - - -	47	17	9			
- - - Three Windsales - - - - - - - -	10	4	9			
- - - Straw - - - - - - - - - -	12	13	6			
- - - Boat-hire, whitewashing Vessels, Messengers, &c. - -	9	2	6			
- - - Auditor General's Fees - - - - - - -	2	2	1			
- - - Stamp Receipts - - - - - - - - -	1	7	3			
- - H. R. Draper, Expenses from Dublin to Cork and back, 23 days, at 1*l.* per day - - - - - - - -	23	—	—			
Contingencies - - -				170	15	5
Total expended on Convicts and Prison Ships - - -				2,211	19	2½
- - H. R. Draper, Commission at £.5. per cent. on the Total Expenditure - -				110	11	6
Total Discharge - - -				2,322	1	8½
Deduct the Charge - - -				2,300	—	—
Balance in favour of Accountant - - £.				22	1	8½
The above Balance in favour of Accountant brought down - - -				22	1	8½
To which must be added, amount of Fees paid for Treasury Certificate not taken credit for in the above Account - - - - - - - - - -				2	5	6
				24	7	2½
From which must be deducted, a sum charged for Stamps, the Expense of which should be defrayed by the persons receiving the money, and is therefore finally disallowed by us - - - - - - - - - -	£.1	7	3			
Five per cent. Commission thereon - - - - - - -	—	1	4	1	8	7
The true Balance in favour of Accountant then is - - - £.				22	18	7½

THIS ACCOUNT, as amended by us, is just and true, and supported by Vouchers, and the deposition on oath of the Accountant.

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—(73.)—

SAMUEL PRENDERGAST, Esq. CROWN SOLICITOR for MUNSTER CIRCUIT.

THE ACCOUNT of Samuel Prendergast, Esq. Crown Solicitor for the Munster Circuit, containing the amount of sundry Bills of Costs, Fees, and Disbursements attending the vesting in Government certain Lands occupied by Signal Towers, and Works of Defence in the Counties of Cork, Clare and Kerry, and of Proceedings connected therewith, under the Defence Acts, from the 13th day of October 1811, to the 16th day of June 1813.

THE CHARGE:	£.	s.	d.
Received from the Treasury - - - - - - - - - - - -	500	—	—
Total Charge - - - £.	500	—	—

THE DISCHARGE:	£.	s.	d.
Amount of a Bill of Costs for Proceedings to vest the Signal Tower Lands of Clahame, in Major General Freeman, in trust for His Majesty -	39	—	10½
D° - of D° - for D° - to invest the Signal Tower Lands of Carrenbeg, in the County of Cork - - - - - - - -	20	13	3½
D° - of D° - for D° - to invest in General Freeman, the Signal Tower Lands of Carranmore, in the County of Cork - - - - -	19	7	10
D° - of D° - for D° - relative to Galley Head Signal Station, in the County of Cork - - - - - - - - - - -	9	—	8½
D° - of D° - for D° - relative to Joe Head Signal Station, in the County of Cork	4	14	8½
D° - of D° - for D° - to invest in General Freeman the Signal Tower Lands of Brandon Mountain, in the County of Kerry - - -	22	2	8
D° - of D° - for D° - to invest the Signal Tower Lands at Ventry Harbour, in the County of Kerry - - - - - - - -	17	7	6
D° - of D° - for D° - to invest the Lands of Alahee, in the County of Kerry, in General Freeman - - - - - - - -	14	18	9½
D° - of D° - for D° - to invest in General Freeman the Signal Tower Lands of East and West Reneen, in the County of Kerry - -	26	11	2
D° - of D° - for D° - relative to Knockagarron Signal Station, in the County of Clare - - - - - - - - - - -	6	13	2½
D° - of D° - for D° - relative to Hags Head Signal Station, in the County of Clare - - - - - - - - - - -	13	4	1½
D° - of D° - for D° - relative to Brea Head Signal Station, in the County of Kerry	7	12	2½
D° - of D° - for D° - to invest in General Freeman the Signal Tower Lands at Kilsharrick, in the County of Kerry - - - - -	28	5	4
D° - of D° - for D° - relative to the Seven Heads Signal Tower Lands, in the County of Cork - - - - - - - - -	6	8	6½
D° - of D° - for D° - to invest the Signal Tower Lands of Killowncaha, in the County of Kerry - - - - - - - -	23	13	2
D° - of D° - for Miscellaneous Proceedings - - - - - - - -	8	9	—½
D° - of D° - for Proceedings to invest in General Freeman the Signal Tower Lands of Tureen, in the County of Kerry - - - - - -	20	9	3½
D° - of D° - for D° - to invest the Signal Tower Lands of Locher, in the County of Kerry - - - - - - - - - - -	22	17	11½
D° - of Postage of the several Letters relative to the subject and business of the foregoing Bills of Costs - - - - - - - - - - -	3	9	11
Total Discharge - - -	315	—	4
Balance in favour of the Public - - -	184	19	8
The Charge as above - - £.	500	—	—

	£.	s.	d.
The above Balance brought down - - - - - - - - -	184	19	8
To which add an over-credit by an undercasting in the column of Taxation in one of the Bills of Costs, and finally disallowed by us - - - - - - -	—	—	4
	185	—	—
From which deduct a short credit taken by an undercasting in one of the Bills of Costs - - - - - - - - - - - - -	9	—	—
The true Balance in favour of the Public then is - - £.	176	—	—

THIS ACCOUNT, corrected by us of two errors in calculation, is properly stated and vouched. The Discharge consists solely of Bills of Costs, the Items of which we are incompetent to judge of, but which have been taxed and certified by the proper Officer; and the Crown Solicitor has deposed that the business has been executed, and that all the Charges in the Bills are the accustomed Charges.

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—(74.)—

STAMP DUTIES.

GENERAL ACCOUNT of Stamp Duties, for the year ended the 5th day of January 1813.

THE CHARGE:

	£. s. d.	£. s. d.
Balance of last Account in favour of the Public		1,161,709 16 7¼
Received for Stamps at the Head Office		198,504 19 9¾
- - - Duty on House Warrants	371,270 12 6½	
- - - D° - on Warrants, for supply of Dublin Distributor	102,473 5 11	
		473,743 18 5½
- - - Cash paid for Parchment, Paper, and printed Forms, for the supply of the Warehouse of Unstamped Goods	- - -	5,014 5 10
- - - Duty on Advertisements in Dublin	11,724 13 11	
- - - D° - on - D° - in the Country	11,755 19 7½	
		23,480 13 6½
- - - D° - on Insurance in Dublin	20,232 1 2½	
- - - D° - on - D° - in the Country	4,352 10 8¾	
		24,584 11 11¼
- - - D° - on Pamphlets, in Dublin	- - -	11 12 11
- - - D° - on Hats	- - -	11 18 4
- - - D° - on Cards, in Cork	- - -	65 17 4
- - - D° - on ruled Books, in Cork	45 3 6	
- - - D° - on ruled Books, in Downpatrick	— 14 1	
- - - D° - - D° - - - Monaghan	— 6 6	
		46 4 1
- - - Cash by Distributor for Antrim, for Newspapers published without being stamped		49 16 4
- - - D° - by Distributors for Licences to retail Spirits at Fairs		82 6 8
- - - an Over-credit to J. Reeves, former Distributor for Westmeath, on per-centage on his Account, from commencement to 5th January 1806		14 13 11
- - - Duty on Lottery Shares		158 6 10
- - - Penalties at the Head Office	563 6 8	
- - - - D - by Distributors in the County Antrim 15*l.* Wicklow 9*l.* 4*s.* 8*d.*	24 4 8	
		587 11 4
- - - Penalties levied on Distributors, for detaining Balances in their hands contrary to law:		
George Carr, former Distributor for Athlone	17 10 9	-
James Christian - - D° - - Sligo	208 3 —¼	
		225 13 9¼
Received an over-allowance to James Boyd, former Distributor for Wexford, on Salary in his Account, ended the 25th March 1797		16 13 4
- - - an over-credit to James Christian, late Distributor for Sligo, in Account of last year, the arrear charged to Printer not affecting Distributor's Balance		29 1 —
- - - a short Charge on Stock in Warehouse of Unstamped Goods, discovered in calculations of Stock in former years		472 14 1½
- - - a saving on delivery of Parchment and Paper		472 2 —¼
- - - value of cancelled Parchment, converted into Spirit Licences		150 8 4
Total Charge - - - £.		1,889,433 6 6

THE DISCHARGE:

	£. s. d.
Paid Establishment	10,419 17 2¼
- - Allowances, Servants Wages, &c.	2,043 — 10
- - for Stationary, Postage, Newspapers, and Advertising	3,371 11 1
- - Taxes	119 13 5
- - for Furniture and Repairs, including a sum of 228*l.* 5*s.* to J. B. Scriven, for damage done to the House, No. 5, Eustace-street, and 498*l.* 8*s.* 5½*d.* to the Commissioners of the Board of Works	801 16 9
- - - Coals and Candles	290 16 4
Carried over - - - £.	17,046 15 7¼

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74.—STAMP DUTIES—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - -	17,046 15 7½
MISCELLANEOUS EXPENSES:		
Paid for Leather for Fly Presses, lighting Fires, Oils and Colours, Spirits, Brushes, assisting Porter in Warehouses, old Rags, Mats and Twine, Engraving, and sundry other trifling Articles - - - - - - - -	726 2 10	
- - J. C. Hone and Bartholomew Cave, their Expenses attending Assizes - - - - - - - -	42 10 8	
- - Robert Gilfoyle his Services in seizing forged Stamps -	5 13 9	
- - William Taylor, esq. a Reward to the Person who gave information of Frauds committed in the Office - -	227 10 —	
- - for carriage of Stamps and Acts of Parliament - -	607 7 10½	
- - for passing the Patent, appointing Edward Glascock one of the Commissioners of Stamp Duties - - - -	88 11 10½	
- - Travelling Expenses to Inspectors - - - - -	796 15 9	
- - Assistant Clerks - - - - - - - -	72 12 2	
- - Mary Matthews's Disbursements, to 10th October 1812 -	29 1 6½	
- - Richard Malins's - D° - to 24th December 1811 -	251 4 —	
Miscellaneous Expenses - - -		2,848 10 5½
LAW COSTS:		
Paid J. S. Townsend, for preparing the Stamp Duty Bill -	227 10 —	
- - the Right. hon. the Attorney General his Fees - -	290 1 3	
- - the Right hon. the Solicitor General - D° - - -	227 10 —	
- - Cooper Crawford his Bill of Costs - - - -	5,331 11 8	
Law Costs - - -		6,076 12 11
- - for Parchment, Paper, and printed Forms - - -	- - -	5,014 5 10
DISCOUNT and ALLOWANCES:		
Paid Discount on Stamps - - - - - - - -	3,325 1 10½	
- - Allowances on Insurance Duty - - - - -	1,003 13 4½	
- - - D° - on Advertisement Duty - - - -	422 2 3	
Discount and Allowances - - -		4,751 4 11
- - Refunded amount of Hat Stamps cancelled - - -	522 17 1½	
- - D. Mahon, forfeiture of per-centage, by Distributor of Kerry - - - - - - - - -	90 — —	
- - Thomas Irwin - D° - D° - Letrim - - -	18 — —	
- - Thomas Courtney D° - D° - Athlone - -	54 — —	
- - - - D° - - - D° - D° - Lurgan - - -	96 — —	
- - Catharine Plunket, Balance of Salary - - - -	9 11 8	
		790 8 9½
- - Incidents, allowed Distributors - - - - - - - - - - -		416 5 3
- - Per-centage - D° - - - - - - - - - - -		18,290 — 10½
- - Allowances to Printers, on paymant of Advertisement Duty, in the Country - - - - - - - - - - - -		257 15 8
- - D° - on Insurance in the Country - - - - - -		142 18 —
- - for Stamps delivered from the Warehouse and cancelled - - - -		36,847 18 10½
- - - Stamps returned by Distributors, and cancelled - - - -		26,069 8 2
- - - Spirit Licences returned and cancelled - - - - -		27,153 15 3
- - Bounty on sale of Malt Liquors, paid by the Distributor of Limerick -		14 8 10½
- - Loss on delivery of Paper, not charged to the Public - - - -		755 1 8
- - Allowance to John Bell, late Distributor for Longford, for an erroneous debit in his Account ended 5th January 1804, as an overcredit on payments to the Receiver General, no such overcredit being given -	£. s. d. 11 14 1	
- - D° - to George Carr, former Distributor for Athlone, for an overcharge in Advertisement Duty in 1804 -	22 17 —	
- - D° - to A. O'Connor, Distributor for Antrim - -	4 19 —	
- - D° - to A. Boyd - - D° - - Wexford - -	10 — —	
- - D° - to Leonard Cutting, for Salary due to him, for which he has not hitherto been credited - - -	32 4 5½	
		81 14 6½
Disallowances made by Commissioners of Accounts for want of Vouchers, now re-allowed, the Vouchers being procured:		
Paid Bounties on the sale of Malt Liquors, paid by the Distributor of Cork - - - - - - - -	10,847 11 3	
- - D° - by the Distributor for Waterford - - -	14 8 10½	
		10,857 — 1½
Carried forward - - - £.		157,324 5 9¾

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74.—STAMP DUTIES—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - -	157,324 5 9¾
Reduction in value of Stock, 26th July 1805, re-allowed the following Distributors:	£. s. d.	
A. Holmes - - - - - Dublin - - - - - -	217 10 6½	
J. Crawford - - - - Donegal Town - - - - -	62 12 4½	
W. Holmes - - - - Drogheda - - - - - -	95 18 9	
W. M'Murray - - - Wicklow - - - - - -	85 15 2½	
J. Bell, late Distributor for Longford - - - - - -	134 5 9	
J. Deane - - - - - Roscrea - - - - - -	108 10 10	
		704 13 5½
Disallowances made by the Commissioners of Accounts to Alexander Holmes, Distributor for Dublin, now re-allowed per order:		
Payment to a Retailer of Stamps, for Stamps taken up from him and cancelled - - - - - - - - - -	195 6 10	
Per-centage on appropriated Duties - - - - - - -	990 19 6½	
Payments into the Treasury by Receiver General - - -	670,339 9 8¾	
Ditto - disallowed in the last Accounts, being paid within the period of this Account - - - - - - - -	1,421 9 1½	
		672,947 5 2½
Salaries disallowed in last Account, being paid within the period of this - -		407 4 5½
Ditto - for Errors in R. Mallins's Account - - - - - - -		— 9 7
Total Discharge - - -		831,383 18 6½
Balance in favour of the Public - - -		1,058,049 7 11¾
The Charge as above - - - £.		1,889,433 6 6
The above Balance brought down - - - - - - - - - -		1,058,049 7 11¾
To which must be added the following Sums with which Accountants have short-charged themselves; viz.	£. s. d.	
Short given credit for, as Cash received at Head Office, by clerical errors in Weekly Abstract Book - - - - -	2 4 1	
Balance of errors in casting and calculating Warrants sent in to vouch same - - - - - - - - - -	16 4 —½	
Also the following Sums, being the amount of Duty on 93 Reams of Newspaper, part of 189 Reams, from the Duty on all of which we discharged the Public Account ending 5th January 1806, it appearing that no part of it had been then stampt; but with the Duty on which 93 Reams we now re-charge the Account, it appearing that so much has been since stampt, and is acknowledged by the Warehouse Keeper of Stampt Goods to be in his possession - - - - -	387 10 —	
Also the value of the above 189 Reams, which is acknowledged by the Warehouse Keepers of Stampt and Unstampt Goods to be (in proportions) in their possession, more than charged against them in the Public Account; viz.		
Stampt Warehouse - - - - - - £. 116 5 —		
Unstampt - ditto - - - - - - - 120 — —		
	236 5 —	
Value of a quantity of Paper acknowledged to have been found in the possession of the Warehouse Keeper of Unstampt Goods, and in the Stamping Room, more than charged in the Public Account in favour of the Public - - -	51 5 6¾	
Duty on 9 Quires, part of the above, stampt with 1s. Stamps, and not before brought to charge - - - - -	11 14 —	
Short Credit for Duty on Pamphlets in Dublin - - -	— 7 7	
Short brought to Charge - - - £.	705 10 3½	
And the following Sums disallowed by us in the Discharge; viz.		
Overtaken Credit for by Errors in calculating the Bills of the Proprietor of the Patriot Newspaper - - -	— 13 —	
Ditto - the like to Henry Byrne, for Newspapers - -	— — 6½	
Carried over - - £.	706 3 9¾	1,058,049 7 11¾

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74.—STAMP DUTIES—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -	706	3	9¾	1,058,049	7	11¾
Overtaken Amount of double Charges in Cooper Crawford's Bills for Law Costs - - - - - -	6	18	5½			
- Ditto - as Discount on Stamps at Head Office - - -	—	10	8¼			
INCIDENTS to DISTRIBUTORS:						
Clare - - - overallowed to J. Stackpoole - - -	—	1	—			
Lurgan - - - ditto - - J. Wilson - - - -	—	5	—			
Queen's County - ditto - - J. O'Neill - - - -	—	5	—			
Kilkenny - - - ditto - - J. Prim - - - - -	—	—	1			
Wexford - - - ditto - - A. Boyd - - - -	—	10	—			
Wicklow - - - ditto - - W. M'Murray - - -	—	—	6			
PER CENTAGE to DISTRIBUTORS in lieu of SALARY:						
Wexford overallowed to Distributor for the years 1801 and 1802 - - - - - - - - - - - -	—	—	1½			
Allowances claimed on Reduction in value of Stock on 20th July 1805, disallowed in Account to 5th January 1806 for want of the Returns, and now taken credit for and the Returns sent in, but in which we disallow the following Errors:						
Dublin, overallowed to A. Holmes, by Errors in calculating the Returns - - - - - - - - - - -	—	6	10½			
Donegal Town, overallowed to J. Crawford, on Stamps remaining in British currency - - - - - - - -	—	13	10			
Drogheda - ditto - the like to W. Holmes - - -	27	4	11			
Longford - ditto - J. Bell, late Distributor - - -	21	11	—			
Per-centage on appropriated Duties disallowed by us in Account to 1807, for reasons therein stated, which we still consider as sufficient against its introduction into this Account - -	990	19	6¼			
STAMPS CANCELLED:						
Overallowed to Warehouse Keeper of Stampt Goods - -	4	1	3			
Antrim - - - overallowed to A. O'Connor - - -	53	7	5¾			
Armagh - - - ditto - - R. Levingston - - -	—	1	8			
Clonmell - - - ditto - - Jerv^{s} Nowlan - - -	—	2	8½			
Clare - - - - ditto - - - - - - - -	11	18	11¼			
Killarney - - - ditto - - Edm^{d} Grady - - -	—	2	6			
Kilkenny - - - ditto - - J. Prim - - - -	—	2	4			
Letrim - - - - ditto - - J. Irwin, Inspector - -	—	—	5			
A Sum taken credit for as an "Allowance to John Bell, late Distributor of Longford, for an erroneous Debit in his Account ending 5th January 1804, as an overcredit on Payments to the Receiver General, no such overcredit being given," which we disallow as having no connection with the Public Account - - - - - - - - - - -	11	14	1			
- - - - - Ditto - - - - - as an "Allowance to George Carr, former Distributor of Athlone, for an overcharge on Advertisment Duty in 1804," having been already allowed by us in Account to 1805 - - - - - - - - -	22	17	—			
- - - - - Ditto - - - - - as Salary to James Hutchinson, a Stamper, no Receipt being sent - - - - - -	4	7	10¼			
- - - - - Ditto - - - - - as "Errors in R. Malins' Account," being improperly introduced into the General Account -	—	9	7			
Added to Charge and finally disallowed - - -				1,864	16	8¼
				1,059,914	4	3
From which must be deducted, amount of Duty on Paper included in the House Warrants of the year ended 5th January 1812, and charged in the Public Account of that year, but which, it now appears to us on sufficient evidence, was not actually stampt - - - - - - - -	1,098	14	5			
Value of 2,816 Sheets of Parchment, part of the Stock charged against the Warehouse Keeper of Unstampt Goods, which it was found advisable to cut into Spirit Licenses; with which Licenses in value, (as well as Duty,) they have erroneously charged themselves in the present Account, and of which value we therefore discharge them - - - - -	227	13	—			
				1,326	7	5
The true Balance in favour of the Public then is - - - £.				1,058,587	17	3

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74.—Stamp Duties—*continued.*

		£.	s.	d.
Exclusive of the Errors pointed out by us, there are the following overpayments by Individuals, in consequence of Errors in calculation remaining undiscovered by the Comptroller, and the amount should be refunded to the Parties, the Receiver General having brought to the Credit of the Public the amount - - - - - -	N. Callvell -	7	5	8½
	Geo. Waller	1	—	—
	Isaac Webb	2	13	4¾

The very detailed Reports hitherto made on the Audit of the Accounts of this branch of the Public Revenue, but more particularly that transmitted to His Grace the late Lord Lieutenant and Lords Commissioners of His Majesty's Treasury on the 15th day of July 1812, on the Accounts for four years to 5th January 1811, to which we refer as to the general system of management, will render the repetition of most of the observations therein contained, superfluous.

It will therefore be only necessary for us now to make such remarks as may tend to elucidate our corrections of the present Account, and suggest remedies to prevent the recurrence of similar errors in future.

The form of Certificate to this Account, subjoined by the Commissioners for managing this Revenue, is the same as that heretofore used, which was set out and observed on in the Report to which we refer; and as by this mode of attesting the Account, the Commissioners continue to disclaim all responsibility as to the fidelity of their General Accounts and Statements, and maintain that their Comptroller, whose duty it is to make them up, should be alone held accountable for their correctness; we feel it necessary here to repeat, that without a knowledge of their Accounts, the conduct of many, if not of all of their subordinate Officers, in the discharge of their most essential duties, must be unknown to them. But without contending that the Commissioners should be answerable for any matter of calculation, yet we conceive that they ought to be so conversant with the Accounts of their Departments, as to be satisfied that all their orders have been strictly obeyed, all Payments and Allowances made in strict conformity thereto, and that the General Statement of Balances, whether of Cash or Stock, have been truly stated on the face of the Accounts; and such responsibility as we now state, we think them not authorized to disclaim.

This Account has been made up by the Comptroller of Stamp Duties, and it is deposed to us, that it comprehends all Receipts, Payments, and Allowances within period, and true and accurate Statements of all Balances of Cash and Stock; and thus composed, it is in general supported by sufficient Vouchers and Office Books, and confirmed by the testimony of a Commissioner (as to the Orders of his Board) of the Receiver General, Comptroller, Warehouse-keeper of stamped goods, Solicitor, and of several of the inferior Clerks of the Establishment.

The Amount of Stamps, sold at the Head Office or the value of all stamps required by the Public to be affixed to their own Goods, paid into the Receiver General within this period, is stated to be one hundred and ninety-eight thousand five hundred and four pounds nineteen shillings and nine-pence halfpenny, and exceeds the corresponding receipt in the previous year by eleven thousand six hundred and eleven pounds three shillings and five-pence halfpenny; though it is less by one thousand three hundred and forty-nine pounds four shillings and two-pence than the Sum received in the year ended 5th January 1811. This Receipt forming so very considerable a portion of this Revenue and of the business transacted at the Head Office, we think it will not be deemed unseasonable here briefly to detail the mode in which it is executed, and which is the more necessary, that the observations which we have conceived it our duty to make, may be more fully understood.

The party requiring Stamps fills up a warrant or requisition stating particulars; this is then brought to the Receiver General, to whom the value is paid and an acknowledgment given for the amount, and that Officer, not being held responsible for calculations, adopts those made by the party, and enters the particulars of each Warrant in Books kept in his Office for that purpose; the Warrant is then sent to the Comptroller, whose duty it is to try Calculations and Castings, and also to enter particulars in his Books; from him the party then takes the Warrant to the *Teller-in*, who acknowledges on it the receipt of the Goods; and after stamping, the Goods are delivered by the Teller-out, who marks the quantities told out; and lastly, the Warrant is transmitted to the Register, who retains the custody of it, and enters the particulars in *his* Books. Thus if the duties assigned to these Officers respectively are faithfully executed, there can scarcely occur any error which should pass undiscovered.

The Warrants, thus specifying in detail the quantities and value of each demonination of Stamps, being entered in three several sets of Office Books, it ought to be expected, that in these Books, the Entries should of course correspond, in detail and in gross; but the extraordinary coincidence *in error* of the Entries in the Books of the Receiver General and Comptroller, as well in detail as in totals, which has been exposed by the Examination in this Office, would induce a belief that this Agreement has neither been the result of calculation or the effect of chance. The

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Books of the Register do not appear to have been examined by the Comptroller previous to making up this Account; the Entries made by the Register in his Books have been found by us to correspond with the Warrants, although the Books of the Receiver General and Comptroller, agreeing with each other, are at variance with the Entries of the Register and the Warrants themselves.

The warrants in some instances have been altered and the particulars varied to make the amount correspond with the Totals, which had been erroneously short-cast by the Party, and not corrected by the Officer. When such alterations took place, it is impossible for us to ascertain, but some of them were evidently after the Entries in the Office Books of the Receiver General and Comptroller, the Books of both being erased in those instances, to make them correspond with the altered Voucher; and also subsequent to their being entered by the Register, as his Books vary from the Books of those Officers. These alterations have, we conceive, affected the truth of the Account, and to a certain extent (though not apparently of great magnitude) reduced the Revenue; it has been however deposed, that when the Clerks at any time after the transaction discover an error or a short casting of the Total of any Warrant, they reduce the quantities, as we have observed, to cover the Error; but subsequently, to prevent loss to the Revenue, take credit from the Party for the amount in his next or some future Warrant, and this practice has been in one or two instances evidenced to us by a note or memorandum made to that effect on the subsequent Warrant; we protest however against alterations of any kind, and we do not hesitate to say, that the assumption of the power in any Clerk to erase and alter at his pleasure original Vouchers and Entries in Office Books, cannot be too strongly reprehended; and here we may be permitted to observe, in illustration of our preliminary observation, as to the necessity of the Commissioners being conversant with their Accounts, that even a cursory review of the Office Documents of which we speak, would have sufficed to have acquainted them of these facts, to which the Commissioner who was examined before us, was a stranger, until they were here pointed out to his attention.

Some of the irregularities of which we complain, it is stated are attributable to a former Clerk in the Comptroller's Office, who was removed on the representation of that Officer; but it is observable that these practices do not appear to have been confined to the Comptroller's Department, or to have made any ingredient in the cause of this person's dismissal, otherwise the Board or any of its Members could not have been in ignorance of them.

With the view the better to prevent some improper practices said to have occurred in the Stamping Room within this period, the Commissioners of Stamp Duties have required that the Teller-in should, independently of each Warrant, acknowledge by a separate Voucher the gross value, the name of the Party, and the number of the Warrant; and from the time this practice has prevailed, viz. for some months previous to the termination of this Account, we were enabled to ascertain where the total amount specified in the Receiver General's Receipts at foot of the Warrant was altered, the true amount of the Duty actually paid; but those Certificates from the Teller-out not giving *particulars* (it not being deemed necessary that they should do so to answer the purposes to be effected by their adoption,) we remain consequently unable to say when the variations in *particulars*, to make their amount in detail correspond with the erroneous totals of the Warrants, took place; or if the fact alleged of restitution being made to the Revenue by future dealings with the party, was ever realized.

The faithful entries of the *particulars* of each Warrant by the Comptroller and the Register affording in our opinion adequate security to the Public, we suggest that the Office of the Receiver General shall in future be relieved from the labour of these Entries, and that he shall only be required to state the corresponding numbers, names and totals. The Warrants should, as we conceive, be *first* tendered to the Comptroller, who should *try* and check the calculations of the duties expressed therein, and enter particulars, which he should weekly compare with the entries made by the Register, that differences, if any, should be *immediately* reconciled by an inspection of the original Warrant in the possession of the Register, who should not, as heretofore, be suffered to part with its custody; for it obvious, that some of the alterations to which we have alluded, were made subsequent to the entries in the Register's Books, which could only be effected by the possession of the Document being improperly transferred: the errors in calculating the duties on these Warrants, being imputable to the Comptroller, whose duty it was to have corrected them, we think that Officer should be required to refund their amount.

The Duties on Advertisements, Insurances, Lottery Shares, Pamphlets, Penalties, &c. which are also directly paid into the Receiver General, are vouched by Returns of the different Officers appointed to superintend and check the collections respectively; but these Returns, or the Books kept by these Officers, are not examined by the Comptroller, whose duty, as we conceive, it should be to inspect and controul them, and not adopt the calculations made by such inferior Officers; and we here beg leave to repeat the suggestion contained in the former Report, to which we have alluded, that duplicate Returns of these duties should be made out and signed by the proper Officers respectively, and then be receipted by the Receiver General; one to be given to the party,

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74.—STAMP DUTIES—*continued.*

party, when necessary, the other to be lodged with the Comptroller, to be annually transmitted to this Office, with the other Vouchers, in support of the Account. Some of these duties, as particularly stated in the Account, it must be obvious, from their amount, have been insufficiently collected, and yet no penalties to enforce their better collection, appear to have been inflicted within this period. This subject has been also alluded to in former Reports.

Penalties have been levied on Distributors, for detaining their Receipts longer than the law allows; and in this Account, exclusive of two hundred and twenty-five pounds thirteen shillings and nine-pence farthing from the late Distributors of Athlone and Sligo, there has been deducted from the per-centage allowed by law on sales, from other Distributors, five hundred and eighteen pounds fourteen shillings: These latter deductions are not stated on this Account, but appear to have been made on the Accounts of the respective Distributors, as stated in the Office Books in which they are entered. We recommend that in future such Deductions or Fines shall be brought to Charge, and the whole of the Per-centage stated in Discharge.

All payments in Discharge are made on the authority of the Legislature, the Executive Government, or the Commissioners, and are supported by sufficient Vouchers. Within this period, the Solicitor to the Department (whose Office Salary is one hundred pounds a year) furnished Bills of Costs, amounting to five thousand three hundred and thirty-one pounds eleven shillings and eight-pence. These costs are for proceedings in criminal prosecutions for forgeries, and for convictions for various offences against this Revenue, for recovery of old arrears by civil suits against Distributors and their Sureties, and also for miscellaneous services in drafting Revenue Bills and proposed alterations therein, and for the Solicitor's trouble in attending His Majesty's Law Officers thereon. These Bills are all taxed by the proper Officers, in the presence of the Solicitor to our Board, and the Charges (of which we are incompetent judges) were reduced on such taxation two hundred and sixty-three pounds twelve shillings and sixpence halfpenny; but the Fees incident to this proceeding, and paid to the taxing Officers, and to the Solicitors to this Board and the Stamp Office, for their trouble, respectively, amount to three hundred and fifty-two pounds seven shillings and three-pence; and therefore it may be questionable what advantage, by prevention or otherwise, was thereby derived to the Public.

Several of the items in these costs are referable to an antecedent period, even so far back as 1804, though in the Stamp Accounts passed in that interval, Law Costs were introduced and allowed by us. The Solicitor, who was personally examined, has however deposed, that these bills do not contain any duplicate charges; that the business expressed in them was executed; that the fees are fair and reasonable, and but an adequate remuneration, in addition to his salary for his trouble.

Upon a comparison of the Stamp Accounts from the year 1804 (at which period a new arrangement was made, by which in lieu of an allowance of one hundred pounds a year, in addition to his yearly salary for all personal Law Charges, the Solicitor was allowed his bills of costs,) we do not observe that any very considerable reductions of old arrears has taken place in consequence of the legal proceedings taken for their recovery, the costs of which amount, in the bills before us, to one thousand three hundred and fifty-nine pounds ten shillings and eight-pence halfpenny; and indeed, in many instances, such proceedings appear to us to have been carried on with little prospect of ultimate advantage. In cases of convictions for offences against the Stamp Acts, we think that the Law Costs in enforcing the penalties, should be borne out of the amount of such penalties, and that the difference only should be paid to the informer.

We have made several corrections, by Allowance and Disallowance, in the Accounts of the warehouse of stampt and unstampt goods; and if the stock in each had been accurately enumerated prior to this Account being made up, the Balances, as now settled and stated by us at foot of this Account, we might affirm to be correct. One of the Allowances given by us to the unstampt warehouse, was made in pursuance of an order of the Board of Stamps; which order the Commissioners of that Board, had they examined this Account, and compared it with the Vouchers, must have observed, had been completely misunderstood by the Comptroller who made it up.

The irregularity and confusion which heretofore prevailed in this Department, principally owing to the very confined and limited accommodation of the former Office (to which the deficiency of stock in the warehouse of stampt goods was chiefly attributable, as was represented in former Reports) we expect will be prevented in future, by the removal of the Establishment to its present extensive and commodious building. A Credit is now claimed for Duties charged on House Warrants of the former Office, in the Public Account to 5th January 1812, to the extent of one thousand and ninety-eight pounds fourteen shillings and five-pence, as will be found amongst our Allowances in the present Account, to the warehouse of stampt goods, and which Duties are claimed, from the Warrants being incomplete, the goods ordered by them not being all stamped, although all the Warrants comprehending them were regularly receipted by the Warehouse-

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Warehouse-keeper of stampt goods for their whole amount, upon the faith of an assurance from his Board, that he would afterwards receive Stamps to make good the deficiencies; and though this assurance is evidenced to us by an order of the Commissioners, yet the Account was made up without noticing this order. We recommend that in future each House Warrant shall be completed and acknowledged by the Warehouse-keeper, previous to any order being made for a further supply; and by the adoption of this suggestion, similar confusion in the Accounts of the Warehouse, will not, it is presumed, hereafter occur.

In the year 1805, as was observed in former Reports, a reduction in value of Stock was occasioned by a change of currency, and the several Distributors were at that time required to furnish Returns of their Stock on hand, in order to regulate the credits they were entitled to by reason of this change; and in the succeeding Accounts, allowances were accordingly made to such of them as transmitted the Returns. Some credits were claimed in the Accounts of this Department in the absence of Returns, but were disallowed by the Imprest Commissioners; and the Disallowances now made by us, on a few of these Returns, till now withheld, while they evince the propriety of the former Disallowances, shew the incorrectness of the Documents, and the very superficial examination of them at the Stamp Office.

In the Return now furnished us from the late Distributor of Longford, there is an error of twenty-one pounds eleven shillings, by allowing for reduction on Stamps that remained in British currency; but on a comparison of the sum now claimed by this Return, with the claim made by the Distributor in 1806, and then submitted to by the Stamp Department, it is observable that an alteration in reduction of the claim has been made in the interval, to the amount of twenty-two pounds four shillings; the Distributor of Roscrea also over-claimed in 1806, eighteen pounds fourteen shillings and two-pence; so that by our correction of these claims, an over-credit in two cases, to the amount of sixty-two pounds nine shillings and two-pence, has been prevented.

Amongst the Credits claimed for cancelled goods, we have also to notice, that the Distributor of Antrim is allowed by the Stamp Office, for Goods in British currency sent up within this period, more than he returned on hands at the time of the conversion. The difference of currency, viz. fifty-two pounds one shilling and nine-pence farthing, on the value of the Goods, will be found stated by us, with some other disallowances of a like nature, at foot of the Account; an allowance is likewise made by the Stamp Office in this Account, to the former Distributor of Athlone, for an over-charge on Advertisement Duty in the year 1804; but this credit having been given to him by the Account Office, in their audit of the Stamp Accounts of the year 1805, we of course now disallow it, as also the sum of nine hundred and ninety pounds nineteen shillings and six-pence farthing, the per-centage heretofore allowed the Distributor of Dublin on the Duties appropriated to the Inns of Court, for the reasons assigned in the Report of the Imprest Commissioners on the Stamp Accounts to 5th January 1811, to which we have already referred; but a sum of eleven pounds fourteen shillings and one penny, claimed as "an allowance for John Bell, a former Distributor of Longford," we have disallowed, as having no connection with the general Account of the Department.

The payments of the Receiver General into the Exchequer, and of which he is acquitted by the Tellers Receipts, exceed the amount taken credit for, by one thousand nine hundred and forty-five pounds one shilling and three-pence, and this difference is represented to have been paid after, though all the acquittances are dated within the period of the Account. The Accountants knowing it to be the practice of this Office to confine all Receipts and Payments strictly to the accounting period have omitted to take credit for the above Sum; and we may here be permitted to observe, that we are unable to see any sufficient reason for the date of acquittances being made inconsistent with the fact of payments, and beg leave to suggest, that in future this practice may be altered, so that the Accounts passed here may henceforth tally with the Treasury Returns of the Payments on account of this Revenue.

THIS ACCOUNT, after considerable difficulty, has been amended by us; and we trust will be found correctly stated, and freed from errors.

We must finally observe, that the Disallowances made by the Board of Accounts for small errors in casting, &c. at the foot of former Accounts, and which have not been recovered from the persons in whose Bill the errors arose, but are brought on by the Stamp Office in the state of the Balance as insupers, to the amount of eighteen pounds three shillings and nine-pence three farthings, should be immediately recovered, or made good by the Comptroller of Stamp Duties, against whose name we have accordingly placed them in the State of the Balance.

STATE

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74.—STAMP DUTIES—*continued.*

STATE of the above BALANCE.

	£. s. d.	£. s. d.	£. s. d.
Cash due by the late Lord Mayo - - -	- - -	3,129 8 3½	
Ditto - - Wm. Daniel, Receiver General -	5,827 11 2½		
Ditto - - ditto - - being the balance of errors on account of Cash received at the Head Office - -	4 5 5		
Ditto - - ditto - - Salary to James Hutchinson, for which no receipt is produced - - -	4 7 10⅞		
Also a sum short given credit for on pamphlet duty, it appearing by the Registor's return that he should have received it - - - - - -	— 7 7		
		5,836 12 1¼	
Cash due by John Hartley, late Solicitor - -	- - -	2,238 10 6	
Ditto - - Charlas Meares, a late Inspector	- - -	236 17 6	
Ditto - - Timothy O'Brien - - ditto -	- - -	113 15 —	
Ditto - - Leonard Cutting - - ditto -	- - -	127 — 6½	
Ditto - - William Moore - - ditto -	- - -	91 — —	
Ditto - - Cooper Crawford, Solicitor - -	161 — —		
Ditto - - Ditto - - - being the amount of overcharges in his Bills of Costs - - - - - -	6 18 5½		
		167 18 5½	
Ditto - - Edward Glascock, Inspector -	- - -	50 — —	
Ditto - - John Bates - - ditto - -	- - -	200 — —	
Ditto - - Thomas Irwin - ditto - -	- - -	300 — —	
Ditto - - John Browne - ditto - -	- - -	270 10 —	
Ditto - - D'Arcey Mahon - ditto - -	- - -	181 11 —	
Ditto - - J. H. Berkley - ditto - -	- - -	150 — —	
Ditto - - Richard Malins, 1st Clerk to Secretary - - - - -	100 — —		
Ditto - - ditto - - being amount of errors in former Accounts - -	— 9 7		
		100 9 7	
Balance of errors in warrants for sums received at Head Office, which we have disallowed as above, and which we conceive the Comptroller accountable for - - - - - - -	14 13 5		
Ditto - in former Accounts, which we also conceive him accountable for - -	18 3 9¾		
Also a sum overpaid Proprietor of the Patriot Newspaper in present Account - - -	— 13 —		
Ditto - to Henry Byrne, for Newspapers - -	— — 6½		
Also a sum disallowed by us in present Account, as an allowance to John Bell, a former Distributor, which we conceive the Comptroller accountable for - - - - -	11 14 1		
		45 4 10½	13,238 17 10

CASH due by DISTRIBUTORS, &c.

D. Mahon, Inspector -	Antrim - -	- - -	169 12 2½	
A. Connor - - -	——— - -	- - -	6,830 5 8¼	
R. Levingston - -	Armagh - -	- - -	1,271 13 2¾	
P. Longworth - -	Athlone - -	- - -	771 12 2	
T. Rorke - - -	Ballinasloe -	- - -	719 2 5½	
P. Aicken - - -	Ballymena -	- - -	341 2 9	
J. Motherwell - -	Ballymote - -	- - -	196 6 8½	
N. Proctor - - -	Carlow - -	- - -	1,144 12 3½	
J. Walsh - - -	Cavan - -	- - -	1,534 18 7	
J. Bates, Inspector -	Clare - - -	£. 215 16 5½		
- Ditto - - -	Disallowed on cancelled goods -	11 18 11½		
			227 15 5	
A. Stackpoole - -	Clare - -	- - -	1,025 15 5½	
J. Browne, Inspector -	Cork - - -	- - -	820 4 —	
V. Russell - - -	Cashell - -	- - -	385 1 3	
J. Nowlan - - -	Clonmell - -	- - -	1,518 12 11¾	
J. Rogers - - -	Cookstown - -	- - -	495 — 4¾	
J. Pitcairne - - -	Donegal County -	- - -	1,375 18 10¼	
D. Mahon, Inspector -	Donegal Town -	- - -	64 14 2¾	
	Carried forward - -	£.	18,892 8 7¼	13,238 17 10

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74.—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Brought forward		18,892	8	7¼	13,238	17	10
CASH due by DISTRIBUTORS, &c.—*continued.*							
S. Reed	Down	3,229	7	4¼			
G. Gordon	Downpatrick	698	12	2¾			
W. Holmes	Drogheda	1,819	12	8			
R. Coote	Dungannon	907	11	8¼			
C. Oliver	Fermanagh	621	2	1½			
J. Hutchinson	Fermoy	1,235	2	11½			
R. Day	Kerry	1,716	3	7½			
T. Beard	Kildare	1,662	5	11¾			
J. H. Berkley, Inspector	King's County	1,794	13	3½			
J. Prim	Kilkenny	2,700	2	5			
E. Grady	Killarney	492	10	2¾			
J. Vereker	Limerick	6,585	13	10			
T. Irwin, Inspector	Leitrim	60	9	3½			
J. Irwin	———	589	13	11¼			
W. Camack	Londonderry	2,183	—	6¼			
S. Crawford	Longford	1,217	5	7¼			
P. Parks	Louth	733	2	6¾			
W. Kelly	Loughrea	383	17	3¾			
J. Courtney, Inspector	Lurgan	2	12	5¼			
J. Wilson	———	409	3	—¼			
S. L. Giffard, Inspector	Mayo	427	9	7¾			
R. Ross	Meath	1,600	—	—			
J. & C. Battersby	Monaghan	1,546	19	2½			
N. Russell	Moate	656	10	—			
M. Ryan	Nenagh	449	16	2¾			
G. Hill	Portarlington	689	18	7½			
J. O'Neill	Queen's County	1,500	3	4½			
T. Irwin, Inspector	Roscommon	55	9	1			
T. Lloyd	———	1,034	2	4½			
D. Mahon, Inspector	Sligo	700	3	10			
J. Hamilton	Strabane	923	8	5¾			
T. Courtney, Inspector	Tanderagee	795	17	3½			
T. Nowlan	Tuam	2,263	11	6			
G. Buchanan	Tyrone	1,466	2	9½			
W. Barrow	Waterford	2,202	8	7½			
T. Shea	Westmeath	647	19	—½			
J. Bates, Inspector	Wexford	1,711	5	4½			
A. Boyd	———	984	5	9¼			
W. M'Murray	Wicklow	570	1	8			
J. Kelly	Westport	723	4	8½			
A. Holmes	Dublin	1,192	7	2½			
Edward Glascock, Inspector	Limerick	—	—	—¼			
Ditto	Kildare	1	9	10			
Ditto	Roscrea	1	6	9			
T. Irwin	Sligo	1	2	8			
Ditto	Tuam	10	—	—			
J. Browne	Meath	36	10	3¼			
T. Courtney	Roscommon	66	8	5½			
Ditto	Ballymena	21	13	6½			
R. W. Gardner, Inspector,	Downpatrick	138	9	—½			
	£.	70,352	17	1½			
Deduct Cash overpaid by the following:							
R. Ross — Cork	£. 200	s. 10	d. 3¾				
J. Bates, Inspector — Cashell	132	17	7¼				
E. Glascock — Waterford	—	3	3				
R. W. Gardoer — Mayo	—	1	1½				
T. Courtney — Athlone	1	—	—				
Ditto — Magherafelt	2	8	4¾				
		337	—	8			
					70,015	16	5½
CASH due by DISTRIBUTORS, deceased or dismissed:							
A. Moss — Tyrone		39	6	11¼			
J. S. Peter — Limerick		1,908	3	—¾			
M. Prim — Carlow		22	11	4			
J. Cummins — Meath		11	19	3			
W. Barry — Cork		6,030	11	7			
G. Holmes — Tipperary		957	19	2¾			
J. W. Graves — Kerry		1,680	—	5¾			
Carried forward £.		10,650	11	10½	83,254	14	3½

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74.—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
	Brought forward	10,650	11	10½	83,254	14	3½
CASH due by DISTRIBUTORS, &c.—*continued.*							
A. Reed	Fermanagh	426	7	5½			
G. Cuthbert	Donegal	292	5	1½			
R. Ladly	Meath	70	18	5½			
R. Ayre	Galway	209	4	4½			
W. Airey	Carlow	116	16	5			
L. Anderson	Tipperary	199	—	—			
S. Dejoncourt	Louth	277	5	1			
R. Whitelaw	Leitrim	51	17	1¾			
T. Mitchell	Athlone	313	5	10½			
J. Baxter	Tyrone	164	14	—¼			
R. Faris	Fermanagh	232	19	11¼			
J. Boyd	Wexford	159	1	4			
G. Fawcett	Sligo	716	11	—			
S. Burrowes	Cavan	1,225	7	8½			
T. Burrowes	Longford	1,137	5	—			
M. Betson	Wicklow	893	7	1			
M. Frith	Nenagh	1,026	2	—½			
J. T. Hutchinson	Galway	202	14	6¾			
E. Stewart	Waterford	81	1	—			
E. Browne	Claremorris	646	8	11½			
R. Parkison	Kilrush	181	15	7¾			
W. M'Kay	Thurles	570	4	2½			
C. Wood	Sligo	371	—	6¼			
J. Collins	Tipperary	303	6	4			
J. Rice	Coleraine	5	19	4			
M. M'Donough	Clare	157	8	11¼			
W. Ferguson	Great Britain	151	4	5¾			
W. Brandon	Donegal County	67	15	10			
A. Bowen	Lurgan	150	—	8¾			
H. Prim	Kilkenny	2	15	1¼			
R. J. O'Connor	Antrim	973	13	3½			
B. Parkinson	Downpatrick	455	13	9¾			
J. Reeves	Westmeath	278	—	9			
H. Donaldson	Cavan	7	17	3			
T. Terson	Portarlington	38	15	2			
J. Deane	Roscrea	888	1	3			
J. M'Farland	Strabane	96	11	3½			
G. Carr	Athlone	53	10	10½			
J. Clarke	Ballymena	63	6	8½			
T. Jones	Mayo	1,576	18	6¼			
E. Fleming	Carlow	3,298	15	4¼			
E. Power	Nenagh	4,277	—	2¾			
J. Hanning	Cashel	3,402	5	8¾			
M. Canny	Clare	287	7	9			
J. Collins	Cookstown	183	7	—¼			
F. M'Gillicuddy	Kerry	147	2	3½			
J. Butler	Kildare	4,324	3	1¾			
P. Walsh	Limerick	1,437	12	2½			
A. Hamilton	Magherafelt	2,163	14	10¾			
F. M'Carthy	Nenagh	2,993	2	3½			
E. Purden	Queen's County	2,718	4	9¼			
S. Simpson	——	126	1	3½			
W. Cooper	Roscommon	464	3	3¼			
J. Morris	Tuam	633	19	10			
G. Holdcroft	Meath	88	16	5			
A. Andrews	Castlebar	677	13	3½			
J. Crawford	Donegal Town	504	15	7¼			
P. Kerr	Dungannon	31	12	1½			
R. Coghill	King's County	3,439	19	9¼			
J. Bell	Longford	21	11	—			
J. Christian	Sligo	10,722	10	3¼			
J. Prentice	Tanderagee	3,313	9	8½			
E. Plunkett	Waterford	346	10	3¼			
		71,091	3	2¾			

Deduct overpaid by the following:	£.	s.	d.
J. Williams	—	2	4¼
W. Kilpatrick	—	10	—
Hilsboro'	—	1	1½
G. Ogle	8	8	—½
Maghera	—	—	11
E. Bennett	6	17	5½
W. K. Berry	—	1	4
T. Shaw	2	15	11
A. Smith	8	2	6¾
A. Johnson	17	14	2½
	44	13	11.

	£.	s.	d.
Carried forward	71,046	9	3¾

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74.—STAMP DUTIES—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward	-	-	-	71,046	9	3¾
CASH due by COLLECTORS:						
Armagh	15	17	5			
Athlone	373	7	5½			
Cavan	33	8	3			
Cork	32	2	6½			
Killibegs	196	7	4¼			
Kilkenny	—	—	3			
Limerick	854	9	9¼			
Larne	138	—	—½			
Loughrea	—	7	—½			
Maryboro'	242	18	9¾			
Mallow	—	10	—½			
Naas	49	19	5			
Newry	—	16	11½			
Tralee	1,512	16	7¼			
Waterford	—	1	2¼			
Wexford	1	10	8½			
Wicklow	59	16	4			
	3,511	18	2½			
Deduct overpaid by the following: £. s. d.						
Clonmel 300 — 3½						
Coleraine 23 — —½						
Dundalk 278 6 8¾						
Drogheda — — 9						
Ennis 37 6 11¾						
Foxford 206 11 2¾						
Galway — — —¾						
Lisburne 23 2 11½						
Londonderry 13 7 3¾						
Sligo 206 11 9						
Strangford 42 7 8						
Trim — 5 8½						
	1,131	1	5½			
ARREAR of ADVERTISEMENT DUTY in DUBLIN:				2,380	16	8¾
J. Blithe — Express	10	14	—			
J. M'Donnell — Hibernian Journal	41	5	6			
J. Stockdale — Irish Packet	9	19	3			
F. Codd — Telegraph	172	1	—			
P. Cooney — Morning Post	301	3	—			
T. Byrne — Dublin Chronicle	109	13	—			
H. B. Clarke — Morning Post	—	2	—			
——— — Chronicle	14	—	—			
J. Pasley — Freeman's Journal	284	—	—			
W. Carey — Volunteers Journal	82	13	—			
——— — General Evening Post	199	2	—			
J. Cavendish — ———	42	19	—			
J. Fleming — ———	1	2	—			
J. Gannon — ———	26	15	6			
J. Hill — Morning Post	—	—	—			
J. Dowling — Volunteers Journal	30	8	—			
A. Griffith — New Phœnix	78	16	—			
——— — Old ditto	55	6	—			
R. M'Alister — Evening Star	65	11	—			
R. P. Hall — Register	16	2	10			
D. Scott — Morning Chronicle	47	12	3			
A. Dawson — Hibernian Telegraph	62	18	4			
G. Grierson — Dublin Gazette	99	14	—			
J. Potts — Saunders' News Letter	337	8	7			
G. Faulkner — Dublin Journal	210	6	3			
P. W. Harvey — Freeman's Journal	148	13	1½			
L. Mahon — Hibernian Journal	228	18	2			
J. Magee — Evening Post	144	10	10			
D. Scott — — Herald	13	16	3			
H. Morgan — Correspondent	107	18	8			
R. Hunter — Racing Calendar	22	9	—½			
J. Connolly — Messenger	28	6	—½			
L. Laphen — Patriot	84	4	7			
J. & J. Carricks — Daily Advertiser	301	—	9½			
Shea — News	18	15	5½			
Porter — Intelligencer	5	14	3½			
Weld — Day Notes	70	16	5½			
	£. 3,224	16	2½			
Deduct over-payment by the Printer of the Sentinel	—	—	10			
				3,424	15	4½
Carried forward			£.	160,106	15	8½

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74.—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Brought forward					160,106	15	8½
Arrears of ADVERTISEMENT DUTY in the Country:							
Athlone		174	18	8			
Carlow		95	18	6			
Castlebar		34	11	9			
Clare		66	13	7			
Cork		1,476	6	11			
Clonmel		1,432	7	11½			
Donegal County		28	6	4½			
Down		44	11	—			
Drogheda		1,390	4	5			
Dungannon		56	9	10			
Fermanagh		6	1	10			
Kerry		270	14	1			
King's County		35	4	2½			
Kilkenny		496	19	8			
Limerick		490	8	—			
Londonderry		31	19	2			
Loughrea		7	9	—			
Nenagh		6	4	—			
Roscommon		84	12	6			
Sligo		52	17	10			
Strabane		171	19	6½			
Tuam		770	2	9½			
Tyrone		5	17	—			
Waterford		196	3	7			
Westmeath		9	2	11½			
Wexford		214	16	10			
					7,651	2	—
Stock in the hands of Richard Jones, Warehouse-keeper of stampt goods	£. 418,576 2 —½						
Deficiency in ditto	6,841 4 6						
		425,417	6	6½			
Stock in the hands of William Knowles, Warehouse-keeper of unstampt goods		3,794	13	10¾			
					429,212	—	5¼
STOCK in the hands of DISTRIBUTORS:							
A. O'Connor — Antrim		18,126	3	4¼			
R. Levingston — Armagh		2,948	2	7			
P. Longworth — Athlone		3,224	7	10½			
T. Rorke — Ballinasloe		2,960	—	3¼			
P. Aicken — Ballymena		2,411	19	9			
J. Motherwell — Ballymote		1,218	9	9			
N. Proctor — Carlow		7,768	—	—½			
S. L. Giffard, Inspector — Castlebar		7,502	7	3¾			
J. Walsh — Cavan		6,054	10	11½			
A. Stackpoole — Clare		7,026	1	6			
J. Browne, Inspector — Cork		10,262	—	8½			
V. Russell — Cashel		3,841	3	5½			
J. Nowlan — Clonmel		17,015	4	2			
J. Rogers — Cookstown		1,339	5	6			
J. Pitcairne — Donegal County		5,840	9	7			
D. Mahon, Inspector — Donegal Town		3,644	18	10½			
S. Reed — Down		8,411	15	3¼			
G. Gordon — Downpatrick		3,924	13	4¾			
W. Holmes — Drogheda		4,996	12	10¾			
R. Coote — Dungannon		5,800	1	3			
C. Oliver — Fermanagh		8,470	7	—¼			
J. Hutchinson — Fermoy		4,122	14	6			
R. Day — Kerry		7,465	11	2¾			
T. Beard — Kildare		4,510	—	—½			
J. H. Berkeley, Inspector — King's County		6,667	—	8½			
J. Prim — Kilkenny		18,721	2	10			
E. Grady — Killarney		3,885	11	3			
J. Vereker — Limerick		16,951	3	11½			
J. Irwin — Leitrim		2,766	12	7½			
W. Camack — Londonderry		9,465	—	9¾			
S. Crawford — Longford		8,907	4	—¼			
P. Parks — Louth		2,372	1	2½			
W. Kelly — Loughrea		5,802	4	1¾			
J. Wilson — Lurgan		2,865	3	7¾			
S. L. Giffard, Inspector — Mayo		6,830	3	5			
Carried forward £.					596,969	18	1¾

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74.—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
	Brought forward - - -	-	-	-	596,969	18	1¾
STOCK in the hands of DISTRIBUTORS—*continued.*							
R. Ross - - - -	Meath - - - - -	11,032	9	7			
J. and C. Battersby - -	Monaghan - - - -	6,868	1	7½			
N. Russell - - -	Moate - - - - -	1,204	—	5½			
M. Ryan - - - -	Nenagh - - - - -	9,527	2	3½			
G. Hill - - - -	Portarlington - - - -	2,687	2	—¾			
J. O'Neill - - -	Queen's County - - -	5,089	4	10¼			
T. Lloyd - - - -	Roscommon - - - -	9,299	13	2			
D. Mahon, Inspector -	Sligo - - - - -	3,717	1	6½			
J. Hamilton - - -	Strabane - - - - -	8,682	7	9¾			
J. Courtenay, Inspector -	Tanderagee - - - -	4,383	16	6¼			
T. Nowlan - - -	Tuam - - - - -	15,479	6	3½			
G. Buchanan - - -	Tyrone - - - - -	8,215	13	7¼			
W. Barron - - -	Waterford - - - -	16,546	2	—			
T. Shea - - - -	Westmeath - - - -	4,208	1	1¾			
A. Boyd - - - -	Wexford - - - -	12,060	19	5¼			
W. Mc Murray - -	Wicklow - - - - -	4,424	15	3¾			
J. Kelly - - - -	Westport - - - - -	1,250	4	6½			
A. Holmes - - -	Dublin - - - - -	12,027	9	6½			
H. W. Brooke - - -	Great Britain - - - -	7,066	1	9¼	377,388	3	4¾
SPIRIT LICENCES in Hands of DISTRIBUTORS:							
A. O'Connor - - -	Antrim - - - - -	5,420	19	2			
R. Levingston - - -	Armagh - - - - -	429	13	4			
P. Longworth - - -	Athlone - - - - -	453	7	11			
T. Rorke - - -	Ballinasloe - - - -	393	14	3			
P. Aicken - - -	Ballymena - - - -	167	2	6			
J. Motherwell - - -	Ballymote - - - -	238	15	—			
N. Proctor - - -	Carlow - - - - -	1,550	11	3			
J. Walsh - - - -	Cavan - - - - -	799	13	9			
A. Stackpoole - - -	Clare - - - - -	322	3	4			
R. Browne, Inspector -	Cork - - - - -	9,545	7	6			
V. Russell - - -	Cashel - - - - -	95	8	4			
J. Nowlan - - -	Clonmel - - - - -	2,422	2	6			
J. Rogers - - -	Cookstown - - - -	298	8	9			
J. Pitcairne - - -	Donegal County - - -	1,002	14	7			
S. Reed - - - -	Down - - - - -	6,283	8	5			
G. Gordon - - -	Downpatrick - - - -	668	5	10			
Wm. Holmes - - -	Drogheda - - - -	691	17	11			
R. Coote - - - -	Dunganon - - - -	883	4	2			
C. Oliver - - - -	Fermanagh - - - -	5,756	15	3			
J. Hutchinson - - -	Fermoy - - - - -	536	5	—			
R. Day - - - -	Kerry - - - - -	1,932	9	10			
T. Beard - - - -	Kildare - - - - -	191	—	—			
J. H. Berkley, Inspector -	King's County - - - -	477	9	2			
E. Grady - - -	Killarney - - - - -	202	18	9			
J. Irwin - - - -	Leitrim - - - - -	47	13	4			
J. Vereker - - -	Limerick - - - - -	1,385	15	10			
W. Camack - - -	Londonderry - - - -	4,836	8	5			
S. Crawford - - -	Longford - - - - -	577	12	9			
P. Parks - - - -	Louth - - - - -	71	12	6			
W. Kelly - - - -	Loughrea - - - - -	1,217	—	—			
J. Wilson - - - -	Lurgan - - - - -	1,384	15	—			
S. L. Gifford, Inspector -	Mayo - - - - -	867	16	2			
J. & C. Battersby - -	Monaghan - - - - -	881	17	6			
N. Russell - - -	Moate - - - - -	35	16	3			
M. Ryan - - - -	Nenagh - - - - -	238	15	—			
G. Hill - - - -	Portarlington - - - -	463	12	7			
J. O'Neill - - -	Queen's County - - -	1,312	14	7			
T. Lloyd - - - -	Roscommon - - - -	310	7	6			
D. Mahon, Inspector -	Sligo - - - - -	620	9	2			
J. Hamilton - - -	Strabane - - - - -	405	3	4			
T. Courtenay, Inspector -	Tanderagee - - - -	525	2	11			
T. Nolan - - - -	Tuam - - - - -	4,127	16	3			
G. Buchanan - - -	Tyrone - - - - -	1,432	5	5			
W. Barron - - -	Waterford - - - -	2,740	2	6			
T. Shea - - - -	Westmeath - - - -	1,456	2	1			
A. Boyd - - - -	Wexford - - - - -	4,259	17	6½			
W. McMurray - - -	Wicklow - - - - -	537	3	4			
J. Kelly - - - -	Wexford - - - - -	59	12	1			
A. Holmes - - -	Dublin - - - - -	2,716	—	—	73,275	8	7½
	Carried forward - - £.				1,048,133	10	2

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74.—STAMP DUTIES—*continued.*

		£. s. d.	£. s. d.
Brought forward			1,048,133 16 2
STOCK unaccounted by former DISTRIBUTORS:			
F. Wynne	Sligo	277 5 9½	
M. Fawcett	—	99 17 11½	
W. Andrew	Mayo	259 10 11½	
L. Anderson	Tipperary	123 11 11	
R. Whitelaw	Leitrim	250 — —	
T. Mitchell	Athlone	900 — —	
G. Fawcett	Sligo	1,059 10 —	
C. Mc Mahon	Carlow	805 13 6	
S. Johnston	Leitrim	84 14 7	
G. Webb	Queen's County	117 14 6	
S. Burrowes	Cavan	789 5 10½	
T. Burrowes	Longford	277 18 —½	
N. Betson	Wicklow	384 8 10	
J. T. Hutchinson	Galway	2,812 12 2½	
E. Brown	Claremorris	2 7 6½	
R. Parkinson	Kilrush	13 9 3½	
W. Mc Kay	Thurles	397 11 11½	
E. Tyrrell	Galway	1,799 — 1½	
			10,454 7 1
The true Balance as above		£.	1,058,587 17 3

Office of Public Accounts, February 28, 1814.

R. T. HERBERT, (L. S.)
MAURICE CANE, (L. S.)
H. S. KING, (L. S.)
HANS BLACKWOOD. (L. S.)

Donough O'Brien,
Secretary.

A Copy of the CERTIFICATE of the Auditor General, transmitted to the Account Office pursuant to 52 Geo. III. chap. 52. sect. 21. intituled,

"AN ACCOUNT of MONEY advanced to the following CHARITABLE INSTITUTIONS, PUBLIC BOARDS, &c. from 6th January 1812, to 5th January 1813, both inclusive."

	£. s. d.
Civil Buildings	34,175 16 8½
Board of First Fruits	66,100 — —
Linen Manufacture	21,600 — —
Draining Bogs	8,900 — —
Howth Harbour	32,000 — —
Dublin Society	10,000 — —
Farming Society	5,000 — —
Cork Institution	2,500 — —
Protestant Charter Schools	41,539 — —
Foundling Hospital	30,250 — —
House of Industry	41,902 — —
Hibernian Society Soldiers Children	13,666 — —
Hibernian Marine Society	2,826 — —
Maynooth College	8,973 — —
Lying-in Hospital	3,171 — —
Female Orphan House	1,806 — —
Westmoreland Lock Hospital	8,647 — —
Sir Patrick Dunn's Hospital	3,016 — —
Doctor Stevens's Hospital	1,424 — —
Saint Patrick's Hospital	4,180 — —
Fever Hospital	2,000 — —
Charitable Donations	600 — —
Discountenancing Vice	2,423 — —
College of Surgeons	3,466 — —

(continued)

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ACCOUNT of MONEY, &c.—*continued.*

	£.	s.	d.
Green Coat Hospital, Cork	700	—	—
Commissioners of Wide Streets	27,157	1	—
Dublin Coal Yards	1,800	—	—
Commercial Buildings	1,568	—	—
Royal Exchange	462	—	—
Commissioners of Enquiry	1,500	—	—
Improving Port of Dublin (Light-house Duties)	36,547	11	10
Inland Navigation	10,000	—	—
Dublin Police	17,500	—	—
Richard Sainthill, Transportation of Felons	8,300	—	—
Captain H. R. Draper - D°	1,200	—	—
Commissioners of Records	7,007	4	0½
Cow Pock Institution	150	—	—
Commissioners for building Penitentiary (Circular Road)	4,359	17	9
George Dunn, Gaoler, Kilmainham, for Convicts	504	14	1½
* Grand Canal Company	3,000	—	—
† King's Inns	985	16	9
Lagan Navigation, Commissioners of	2,706	10	—
Dublin Humane Society	200	—	—
Samuel Prendergast, for Signal Towers	500	—	—
Doctor Archer, for clothing Convicts	108	15	5
Penitentiaries House of Industry	2,856	13	9
Linen Duties appropriated	349	16	7

Auditor General's Office, 4th March 1813. } (Signed) *Roden*, Auditor General.

Sinking Fund from 6th January 1812, to 5th January 1813 - - - - £. 343,142 — —

Auditor General's Office, 28th April 1813. } (Signed) *Roden*, Auditor General.

Many of the above Accountants being aided by other funds, the Charge part of the Accounts is in several instaoces considerably increased thereby.

Of the preceding Issues, the following remain unaccounted for:

Commissioners of Records	£. 7,007.	4.	0½.
‡ Commissioners for building Penitentiary (Circular Road)	4,359.	17.	9.
George Dunn, Gaoler of Kilmainham (for Convicts)	504.	14.	1½.
Dublin Humane Society	200.	—	—

Many of the Accounts on which we now report, are not included in the foregoing Return of Treasury Issues, the Accountants being obliged by law to account before us, though they did not receive aoy money from His Majesty's Treasury within this period.

The annual Audit of the Accounts of the Infirmaries of Counties, and of Hospitals of Royal and Public Foundation, provided for by the 46th of the King, chap. 95, being repealed by the 52d of the King, chap. 52, the Commissioners of Public Accounts, in the exercise of the discretion confided to them by the 15th section of the last recited Act, have confined their Annual Audit to the Accounts of those Hospitals and Infirmaries which are situated in Cities and Towns Corporate, as the Funds entrusted to their management are in most instances permanent, and of considerable magnitude; but the funds of the Infirmaries of Counties being in general limited to Voluntary Subscriptions from individuals, and Sums presented by Grand Juries at Assizes, before whom the respective Treasurers are obliged to account; and the Board of Accounts, convinced from experience, that no benefit, proportioned to the trouble given to Accountants who render their services gratuitously, or to the labour of the Office Audit, has resulted to the Public from the annual examination of these Accounts, have determined to discontinue such Annual Audit, but have desired that the Accounts and Statements required by the 46th of the King, should be transmitted annually to their Office, that the Board, if they should see any occasion, or should be required by Government, may examine them. The County Infirmaries receive of Public Money, only 100*l.* annually, which, by the 5th Geo. III. chap. 20. is appropriated to the payment of the Surgeon's Salary.

* This sum of 3,000*l.* was the declared Balance in favour of Accountants, on Accounts audited in this Office.

† King's Inns, specially appropriated, and not subject to account.

‡ It may be advisable to postpone the audit of this Account, till the final completion of the service.

LIST

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LIST of City Infirmaries, and Hospitals of Royal or Public Foundation, required to account annually before the Commissioners of Public Accounts, pursuant to 46th of the King, chap 95.

Cork Green Coat Hospital,
Cork City North Infirmary,
- Ditto - South - ditto,
Meath Hospital, or County Dublin Infirmary,
Incurable Hospital (Dublin)
Charitable Infirmary (Jervis-street, Dublin)
Blue Coat Hospital (Dublin)
Mercers Hospital (ditto)
Limerick City, St. John's,
Londonderry City and County Infirmary,
Waterford City, Holy Ghost Hospital,
- Ditto - Leper Hospital,
Fever Hospital (Dublin)
Sir Patrick Dunn's Hospital (ditto)
Stevens's Hospital (ditto)

ACCOUNTS of City Infirmaries, or Hospitals of Royal or Public Foundation, in Arrear.

Blue Coat Hospital, one year to 5th January 1813,
Limerick City, St John's, one - ditto - ditto,
* Waterford Leper Hospital, three years Accounts.

* By reason of the lunacy and death of the late Master of this Hospital, and the consequent confusion which is represented to have taken place, the Accounts of this Charity had been hitherto ineffectually applied for; and it was only on the 10th day of February 1814, that the Accounts for two years to 25th December 1809, were surrendered for Audit.

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ABSTRACT of ACCOUNTS of Governors of the Infirmaries of Counties in

ACCOUNTS.	Period. From.	Period. To.	When received.	Accountants Charge. £. s. d.	Accountants Discharge. £. s. d.	Accountants Balances. In favour of Governors £. s. d.	Accountants Balances. Against Governors £. s. d.
Antrim - -	25 Dec. 1811.	6 Jan. 1813.	4 Feb. 1813.	686 10 3½	782 10 10½	96 — 7	- - -
Armagh - -	26 Dec. 1811.	5 Jan. 1813.	27 Feb. 1813.	890 5 3	818 12 7½	- - -	71 12 7½
Carlow - -	26 Dec. 1811.	25 Dec. 1812.	12 Jan. 1813.	471 1 11½	468 3 11	- - -	2 18 —½
Clare - -	25 Dec. 1811.	25 Dec. 1812.	16 Mar. 1813.	789 14 3½	706 16 7½	- - -	82 17 7¾
Cork - -	25 Dec. 1811.	25 Dec. 1812.	16 Mar. 1813.	1,008 5 9½	627 3 2	- - -	381 2 7½
* Donegal -	26 Dec. 1811.	25 Dec. 1812.	30 Mar. 1813.	774 11 1½	625 19 10	- - -	148 11 3½
Down - -	25 Dec. 1811.	5 Jan. 1813.	11 Mar. 1813.	716 17 —½	665 12 3½	- - -	51 4 9
Fermanagh -	26 Dec. 1811.	25 Dec. 1812.	18 May 1813.	451 18 —½	369 14 9	- - -	82 3 3½
Galway - -	26 Dec. 1811.	5 Jan. 1813.	18 Mar. 1813.	798 1 7½	833 11 2½	35 9 7	- - -
Kerry - -	26 Dec. 1811.	25 Dec. 1812.	7 April 1813.	745 17 6	447 11 3	- - -	298 6 3
Kilkenny - -	25 Dec. 1811.	25 Dec. 1812.	19 Feb. 1813.	749 13 7	366 14 —	- - -	382 19 7
King's County -	25 Dec. 1811.	25 Dec. 1812.	28 April 1813.	1,402 10 5	1,273 — 4¾	- - -	129 10 —
Leitrim - -	26 Dec. 1811.	5 Jan. 1813.	25 Mar. 1813.	1,597 12 10½	354 19 3	- - -	1,242 13 7½
Limerick County	26 Dec. 1811.	25 Dec. 1812.	16 Mar. 1813.	1,732 7 3½	1,339 4 1	- - -	393 3 2½
Longford - -	25 Dec. 1811.	5 Jan. 1813.	18 Mar. 1813.	865 16 5½	711 9 7	- - -	154 6 10½
Louth - -	25 Dec. 1811.	5 Jan. 1813.	30 Mar. 1813.	790 11 —	1,265 12 4	475 1 4	- - -
Monaghan -	26 Dec. 1811.	25 Dec. 1812.	20 Feb. 1813.	385 18 10½	517 18 —	131 19 1½	- - -
Queen's County	26 Dec. 1811.	5 Jan. 1813.	23 Feb. 1813.	1,126 3 7¼	1,038 — 3½	- - -	87 17 4
Roscommon -	26 Dec. 1811.	25 Dec. 1812.	2 Mar. 1813.	713 8 5	662 13 —½	- - -	50 15 4½
Sligo - -	26 Dec. 1811.	25 Dec. 1812.	18 Mar. 1813.	3,403 14 11½	625 13 1½	- - -	2,778 1 9¾
Tipperary -	26 Dec. 1811.	5 Jan. 1813.	16 Mar. 1813.	1,030 19 10½	939 4 11½	- - -	91 14 10¾
Westmeath -	26 Dec. 1811.	25 Dec. 1812.	29 Mar. 1813.	1,224 7 7½	619 3 3¾	- - -	605 4 3½
Wexford - -	25 Dec. 1811.	5 Jan. 1813.	8 May 1813.	757 4 6	206 19 7½	- - -	550 4 10½
Wicklow - -	25 Dec. 1811.	25 Dec. 1812.	14 Jan. 1813.	693 8 3	555 17 10½	- - -	137 10 4½

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Ireland, transmitted to the Account Office within the year ended 5th January 1813.

Number of Patients relieved		Accountants Statements of Properties, &c same as those to last audited Account.	Accounts, whether		OBSERVATIONS.
Intern	Extern.		Under Seal of Corporation.	Signed by Governors.	
94	1,041	The same - - -	Seal.	5	
135	1,246	The same - - -	- - -	7	
62	None.	County Presentment 200 *l.* last year only 100 *l.* -	- - -	5	
168	747	Same as last year - -	- - -	5	
207	746	Same as last year - -	- - -	5	
105	None.	Same as last year - -	- - -	5	- - * Corrected Balance in favour of the Public on last Account, has been short brought forward to this 366 *l.* 19 *s.* 8 *d.* See 39th and last Report of the Commissioners of Imprest Accounts, on the Account of this Hospital.
156	2,810	Same as last year - -	Seal.	—	
60	None.	Same as last year - -	- - -	10	
172	407	Same as last year - -	- - -	5	
98	239	Same as last year - -	- - -	5	
722	1,104	Same as last year - -	- - -	6	
105	708	Same as last year, and a special Grand Jury Presentment of 564 *l.* 10 *s.* 7 *d.* for enlarging the House.	- - -	5	
10	600	Same as last year - -	- - -	5	
421	None stated.	Same as last year, except that the Head Rent paid to the Earl of Limerick, is now stated at 21 *l.* 7 *s.* 6 *d.* instead of 21 *l.* 17 *s.* 6 *d.*	- - -	12	
102	11,356	None stated - - -	- - -	6	- - - The Charge is composed of similar Sums to those of last Account; and it appears by former Statements, that this Infirmary was not possessed of any permanent Property. See the 39thand last Report of Commissioners of Imprest Accounts.
122	1,526	Same as last year - -	Seal.	5	
69	255	Same as last year - -	- - -	5	
192	2,105	Same as last year - -	- - -	5	- - - The Balance in favour of the Public is 6 *s.* short, occasioned by a clerical error on the face of the Account.
130	10,038	Same as last year - -	- - -	5	
92	12	Same as last year - -	- - -	5	- - - The Balance being cash in the Treasurer's hands, produces 6 per cent. See 39th and last Report of Commissioners of Imprest Accounts, on the Account of this Hospital.
190	1,217	Same as last year - -	Seal.	—	
146	1,043	Same as last year - -	- - -	5	
None stated.		Same as last year - -	Seal.	6	
54	173	Property is increased by two Five per cent. Government Debentures - -	- - -	5	- - - Balance in favour of the Public on last Account, is ½ *d.* over, carried to this.

ARREARS

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ARREARS of RETURNS of ACCOUNTS from Treasurers of County Infirmaries.

CAVAN, three years to 5th January 1813.
MAYO, - one - - ditto - - - - ditto.
MEATH, two - - ditto - - - - ditto.
TYRONE, one - - ditto - - - - ditto.

IN Obedience to the Board's Order, requiring me to examine the County Infirmary Accounts sent into this Office within the year ended 5th January 1813, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the 15th section of the 52d Geo. III. chap. 52, by a regular audit of any of them; I have superficially examined the Accounts above abstracted, and I do not find any circumstances to induce me to think that a further examination or audit of any of them, would be of any advantage to the Public or the Institutions.

Tho. Surtees Raine,
Inspector General.

A LIST

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A LIST of ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their Second REPORT, under the 52d of the King, Chap. 52.

No.		Declared Balances in favour of the Public £. s. d.	Declared Balances in favour of the Accountants. £. s. d.	Page.
1.	James Cuffe, esq. as Treasurer to the Board of Works; from April 1795 to 5th Jan. 1802	- - -	17,362 2 —¼	5.
2.	Supplementary Report on - - - - ditto - - -	- - -	- - -	9.
3.	Board of Works, Arrears on Civil Buildings on 5th Jan. 1802	22 6 9	- - -	ibid.
4.	Board of Works, General Accounts from 5th Jan. 1807 to 5th Jan. 1813	5,177 18 —¾	- - -	13.
5.	General Johnson's Supplementary Account	2,180 13 6½	- - -	42.
6.	Claims for Compensation by J. Pollock, one year ended Easter Term 1813	- - -	1,387 4 —½	43.
7.	- - - Ditto - - - William Houghton - - - - ditto - - -	- - -	701 1 8½	44.
8.	- - - Ditto - - - J. Carey - - - - - - - ditto - - -	- - -	48 6 —	ibid.
9.	- - - Ditto - - - Earl of Buckinghamshire - - ditto - - -	- - -	1,747 11 1¾	45.
10.	- - - Ditto - - - Messrs. Mc Clintocks - - - ditto - - -	- - -	1,550 17 3	47.
11.	Director of the Dublin Coal Yards - - - for one year to 5th Jan. 1813	56 2 7	- - -	48.
12.	Director of the Cork Coal Yards - - - - ditto - - - ditto - - -	36 7 1½	- - -	49.
13.	Royal College of Surgeons, Additional Buildings - - - - - -	44 6 —	- - -	51.
14.	Commercial Buildings Company - - for one year to 5th January 1813	4 2 9½	- - -	52.
15.	The Trustees of the Royal Exchange - - ditto - - - ditto - - -	- - -	195 7 11½	53.
16.	Dublin Ballast Office - - - - - ditto - - - ditto - - -	4,052 18 5¾	- - -	54.
17.	Ditto - rebuilding Richmond Bridge - - ditto - - - ditto - - -	13,772 1 4	- - -	60.
18.	Ditto - Quay Walls - - - - - ditto - - - ditto - - -	5,151 4 3½	- - -	61.
19.	Ditto - Light-houses - - - - - ditto - - - ditto - - -	19,355 1 11½	- - -	63.
20.	Drogheda Ballast Office - - - - ditto - - - ditto - - -	1,040 4 6½	- - -	66.
21.	Wexford Ballast Office - - - - - ditto - - - ditto - - -	1,083 13 —¾	- - -	68.
22.	Belfast Ballast Office - - - - - ditto - - - ditto - - -	10,093 10 11	- - -	69.
23.	Commissioners for improving and completing the Harbour of Howth - - - - } ditto - - - ditto - - -	8,960 12 3½	- - -	71.
24.	Westmorland Lock Hospital - - - - ditto - - - ditto - - -	770 4 5½	- - -	74.
25.	Meath Hospital and County Dublin Infirmary ditto - - - ditto - - -	81 18 3	- - -	75.
26.	Mercers Hospital - - - - - ditto - - - ditto - - -	278 17 3	- - -	78.
27.	Hospital for Incurables - - - - ditto - - - ditto - - -	260 8 6	- - -	81.
28.	Fever Hospital, Cork-street - - - - ditto - - - ditto - - -	- - -	814 9 10	84.
29.	Charitable Infirmary, Jervis-street - - - ditto - - - ditto - - -	147 16 4	- - -	86.
30.	St. Patrick or Swift's Hospital - for Repairs to 13th February 1813	102 16 10¼	- - -	89.
31.	Lying-Inn Hospital - - - for one year to 5th January 1813	1,038 8 11¼	- - -	90.
32.	House of Industry and Penitentiaries - - ditto - - - ditto - - -	3,512 3 3¾	- - -	94.
33.	Stevens's Hospital - - from 25th Dec. 1805 to 25th Dec. 1809	2,181 10 6¾	- - -	101.
34.	- - Ditto - - - - from 26th Dec. 1809 to 25th Dec. 1810	1,623 15 9¾	- - -	104.
35.	- - Ditto - - - - from 26th Dec. 1810 to 5th Jan. 1813	1,540 3 —	- - -	106.
36.	Sir Patrick Dunn's Hospital - - for one year - - - ditto - - -	8,709 12 6	- - -	114.
37.	Female Orphan House - - - - ditto - - - ditto - - -	8,735 3 2¾	- - -	115.
38.	Foundling Hospital - - - - - ditto - - - ditto - - -	12,914 19 9½	- - -	117.
39.	Cow Pock Institution - - - for nine years - - ditto - - -	195 17 10	- - -	121.
40.	Limerick City, St. John's - - from 26th Dec. 1809 to 25th Dec. 1810	- - -	15 5 3½	124.
41.	Limerick City, St. John's - from 26th Dec. 1810 to 25th Dec. 1811	36 13 11	- - -	125.
42.	Cork Green Coat Hospital - - - one year - - to 5th Jan. 1813	- - -	223 10 7½	128.

(continued)

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List of Accounts—*continued.*

No		Declared Balances in favour of the Public. £. s. d.	Declared Balances in favour of the Accountants £. s. d.	Pages.
43.	Cork City South Infirmary - - - one year - - to 5th Jan.. 1813 -	- - -	159 1 6½	130.
44.	- Ditto - North Infirmary - - - ditto - - - - ditto - - -	- - -	124 — 10½	137.
45.	Waterford City Holy Ghost Hospital - ditto - - - - ditto - - -	509 — 3¼	- - -	141.
46.	Londonderry City and County Infirmary - ditto - - - 25th Dec. 1812 -	469 12 7½	- - -	145.
47.	Hibernian Marine Society - - - ditto - - - 5th Jan. 1813 -	2,136 13 1¾	- - -	148.
48.	Hiberman Society for Soldiers Children - ditto - - - - ditto - - -	1,925 7 7½	- - -	150.
49.	Commissioners for Bogs - - - ditto - - - - ditto - - -	1,959 14 —½	- - -	151.
50.	Commissioners for Merrion Square - - ditto - - - - ditto - - -	565 11 11	- - -	152.
51.	Commissioners for Wide Streets - - ditto - - - - ditto - - -	11,222 16 8	- - -	153.
52.	Commissioners for Paving, &c. the Streets of Dublin - - - - - - ditto - - - - ditto - - -	14,342 17 —½	- - -	157.
53.	Commissioners of Enquiry - from 10th Sept. 1804 to 5th Jan. 1813 -	128 1 7½	- - -	163.
54.	Commissioners for Charitable Donations and Bequests; - - - from 1802 to 5th Jan. 1813 -	2,760 4 5½	- - -	166.
55.	Dublin Society - - - - for one year - - - ditto - - -	2,515 11 5	- - -	170.
56.	Farming Society - - - - - ditto - - - - ditto - - -	6,072 1 2¾	- - -	174.
57.	Cork Institution - - - - - ditto - - - - ditto - - -	183 4 5½	- - -	177.
58.	Association for Discountenancing Vice, &c. ditto - - - - ditto - - -	- - -	727 18 11½	180.
59.	Incorporated Society for promoting English Protestant Schools in Ireland - - ditto - - - - ditto - - -	19,559 7 1½	- - -	182.
60.	Trustees and Commissioners of First Fruits; from Session 1806 to 5th Jan. 1811	128,916 13 2½	- - -	187.
61.	- - - Ditto - - - two years from 5th Jan. 1811 to 5th Jan. 1813 -	209,427 16 10	- - -	199.
62.	Trustees of the Linen Manufacture - for one year - - - ditto - - -	24,986 15 9¼	- - -	217.
63.	Trustees of the Roman Catholic College ditto - - - - ditto - - -	3,517 18 1½	- - -	221.
64.	Commissioners for reducing the National Debt ditto - - - - ditto - - -	85,913 9 4	- - -	222.
65.	Directors General of Inland Navigation - ditto - - - - ditto - - -	8,676 — 11	- - -	226.
66.	Lagan Navigation - - - - - ditto - - - - ditto - - -	- - -	3,971 4 10	229.
67.	Police Establishment - - - - ditto - - - - ditto - - -	320 15 5	- - -	233.
68.	Doctor Archer, for Clothing Convicts, the Service - - - - -	21 3 8	- - -	238.
69.	Ditto - - - - - - - - ditto	- - -	- - -	ibid.
70.	Lieutenant Sainthill, for Expenses of Convicts on board the Providence, the Service - - - - - - - - - - - - - -	139 16 6½	- - -	239.
71.	- - - Ditto - - - ditto - on board the Archduke Charles - - ditto -	- - -	18 4 8¾	240.
72.	Captain Draper - for ditto - on board the Atlas and Fame - - - ditto -	- - -	22 18 7½	241.
73.	Samuel Prendergast, esq. Crown Solicitor for the Munster Circuit, Expenses of Signal Towers, &c. - - - - - - - - - -	176 — —	- - -	242.
74.	Commissioners of Stamp Duties, for one year to 5th Jan. 1813 - - -	1,058,5 87 17 3	- - -	243.
—	Certificate of the Auditor General, of Money advanced for certain purposes -	- - -	- - -	257.
—	List of Institutions required to account Annually before the Commissioners -	- - -	- - -	259.
—	Abstract of Accounts of Governors of Infirmaries of Counties, &c. - -	- - -	- - -	260.
—	Arrears of Returns of Accounts from Treasurers of County Infirmaries - -	- - -	- - -	262.
—	List of Accounts passed by the Commissioners - - - - - - -	- - -	- - -	263.

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